

EXPLANATION

This record can be used either alphabetically or numerically. If you choose to use it alphabetically then enter the names that way. If numerically, the first operation should be to give a number to each space and assign that number to the contributor. In either case you will be able to refer to the name or number readily by using the index. To the right of each name space is a space in which to record the amount pledged and the manner of payment, such as weekly, monthly or quarterly.

Sundays are specified in each month, making dates unnecessary. If the contributor pays monthly or quarterly, one entry each month or each three months, as the case may be, is all that is necessary. If weekly, a space for each week of the month is provided.

Cash Received forms are provided for recording Sunday collections or any moneys received from other sources.

Cash Disbursed forms are provided for recording all moneys spent, the purpose, and to whom paid.

The Individual Ledger account pages are supplied for the purpose of keeping separate accounts such as Pastor, fuel, janitor, light, or any other accounts which are regularly established and a record of expense is kept.

Quarterly and Annual report pages are provided because we feel that the treasurer will want to keep this record the same as that kept by a regularly, well governed business.

We believe that a quarterly statement issued to each member or contributor, showing the standing of his account, will have the same effect as the monthly statement does in business.

The advantages of this Record are:-

- (1) It is simple and compact.
- (2) It keeps a record of each person individually.
- (3) The entire standing of each account can be seen at a glance.
- (4) It provides a complete record for every transaction in the Church's finances.
- (5) At the end of year it can be filed away as a complete record of that year's finances.
- (6) It provides a place for recording special offerings.
- (7) It is printed on eye conditioned paper which is easiest on the eye.

The Publishers

The following are the sizes of the Paramount Church Treasurer's Double Envelope Record Books:

No. 1 with space for 208 names
No. 2 with space for 304 names
No. 3 with space for 512 names
No. 4 with space for 832 names
No. 5 with space for 124 names
No. 6 with space for 1504 names
(Double Envelope—Red)

THE PARAMOUNT CHURCH TREASURER'S

DOUBLE ENVELOPE RECORD

No. 1 with space for 208 names
No. 2 with space for 304 names
No. 3 with space for 512 names
No. 4 with space for 832 names
No. 5 with space for 1024 names
No. 6 with space for 1504 names

Systematically arranged for the Double Envelope System of collection. A glance shows amount paid for either Current expenses or Benevolences. Names may be recorded alphabetically or numerically.

PUBLISHED BY

M E Y E R & B R O T H E R

1321 SO. MICHIGAN AVE. CHICAGO (5)

COPYRIGHT 1918, MEYER & BRO., CHICAGO.	PUBLISHERS, SUPPLY HOUSES						
Name	Street Number	City	Item				
		·					
<u> </u>							
1							
\ 							
H							
	,						

Account of Cong	fregational		Church,
of Westhampton	-, Hampshire	County	Mass
Year beginning Jani			
		T_{2}	roasuror

Index for Special Offerings:

The last column on the right hand page after each individual account is used to record "Special Offerings." There are twelve spaces. To assist the treasurer, we give you below a form also with twelve spaces. Write the name of each special offering as they come, and let this number correspond with the one in the column marked "Special Offerings." after each individual account.

	SPECIAL OFFERINGS						
1	7						
2	s						
3	9						
4	10						
5	11						
6	12						

CAS	SH DISBURSED	FOR MONTH OF_		19
Date	Debtor	Item	How Paid	Amount Dollars Cents
			TOTAL	

	CA	ASH RECEIV	ED FOR N	HTMON	OF	1	9 58
DAT	E		CURRENT EXPENSE OFFERING	LOOSE OFFERING	BENEVOLENCE OFFERING	MISCELLANEOUS	TOTAL ,
			DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS
July	6	1958	9190	920	1200		11310
11	13	<i>i 1</i>	8775	764	+ 1110		10649
"	20		12720	1802	2110		16632
11	27	11	8900	1218	1250		11368
aug	3	11	10267	11464) 1305		13036
11	10	11	8835	1605	895		11335
11	17	£ I	8655	1723	1471		11849
<i>i1</i>	24	1/	9220	1650	2010		12880
11	3/	'/	12855	2423	1726		17003
Sep7.	7	s.t	7875	686	870		9431
14	15	V 4	11545	1187	2500		15232
11	21	1,	84.50	7.20	1373	•	105.45
,,,	28	٠,	12025	1509	1355		14889
Oct.	5	٧٠	13775	1 4 50	3035		18225
U	12	~	8386	1560	995	7 1 2 0 5	11075
<u>le</u>	19	.,	18366	1080	1860		21300
16	26	L C	11615	1110	2070		14695
nou	2	•	8429	1273	1 1390		11094
<u> </u>	9	, N	15395	749	1360		17504
	16		16814	672	2200		19682
- >1	23	9	11760	987	1305	•	14063
<i>y</i> .	રૂક	•			3000		5000
1.4	30	. (14500				14200
			7790	982	6845		15617
	١	. \	15800				15800
Dec	7		10060	812	1279		12342
15	14		9940	1035	1100		12075
- V	21	, \	20400	1338	2500		24238
- 11	25	4.	27260	940	1940		30140
		TOTAL	33 9 526	31626	4523		422498

CAS		FOR MONTH OF_		19
Date	Debtor	Item	How Paid	Amount Dollars Cents
				Donard Control
	•			
Ţ				
402 27	Shora Co 144 Pr	Shacas		8 11 1
20	Share Our Weaps	Thanksqivina Dou		\$ 44.16
, J8	1 D 1 C 1	Collection		2
FI		1		3000
4 30	Romie Wahrell Water Quihu Bod 92 Raymond Ser afin	con Lorina.		
	Walter 11	25.00		
	Raymond Sur afin	30,00		
	soch			
•	cash	12800	TOTAL	143
		1 ~ 0 0	TOTAL	

CA	A SH RECEIV	ED FOR I	моитн	OF	_19
DATE	1958	CURRENT EXPENSE OFFERING	LOOSE OFFERING	BENEVOLENCE MISCELLANEO OFFERING	
Jan 1	To July 1 To Jam 1, 's's.	298546 364876	DOLLARS CENTS	5 8 6 1 8	
		663416		512715	777679
			-		
	TOTAL				

CAS	6434, CRICAGO. 5H DISBURSED	FOR MONTH OF_		19
Date	Debtor	Item	How Paid	Amount Dollars ('ents
)				
			TOTAL	
	I		TOTAL	

CASH DISBURSED FOR MONTH OF19						
Date	Debtor	Item	How Paid	Amount Dollars Co		
	-					
\						
			,			
			TOTAL			
			TOTAL			

PADIRY40.		ASH RECEIV	ED FOR	МОИТН	OF	1	9
DAT	E	1959	CURRENT EXPENSE OFFERING	LOOSE OFFERING	BENEVOLENCE OFFERING	Envelopie MISCELLANEOUS	TOTAL
July	5	,,	DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS	DOLLARS CENTS
11	12	10	9975	1233			12518
11	19	11	10225	1752	1165		13142
,,	26	,,	9010	1041	1110		11161
Chuy	1	,,	13375	1064	3545	25	18509
1,	g	4,	9315	1-211	1116		11642
	16	//	13580	1403	1803		16788
,.	23		5935	1362	825		8122
" /	30		7865	1725	1705		11295
Soft	6	9-6	16655	461	3960		21076
٠.	13	•.	15299	465	3090		18854
_	20	••	7860	782	1800		10442
1.	27		13695	1438	3415		18548
Oct	4		16080	489	3520		20089
t.	1/	• •	12275	1192	1635	1.27	15102
14	18	•	87(0	932	1350		10992
*•	25	••	10825	832	2225		13882
Nur	1_	Fq.	16160	351	2375		18886
<i>'</i> .	8	• •	19205	533	4260		23998
٠.	15	••	11300	470	1575		13345
la .	22	*1	15865	677	2400		18842
	29		7790	774	2125		10689
	25	Thankying -		_ć		2769	
Dec	6		15400	907	4250		20557
••	13		15470	503	2130		18103
6-	20		12590	1373	2485		16448
• •	20	Christman 7.	ا الله الله الله الناساني ا			1730	
	27		13056	912	22 25		16193
		TOTAL					

CAS	CASH DISBURSED FOR MONTH OF						
Date	Debtor	Item	How Paid	Amount Dollars Cents			
	·						
: ,							
			TOTAL				

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY		QUARTER F	AYMENT	SECON	D QUARTER	PAYMENT
	1958	SU	1ST MONTH	2ND MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
NumberPhone	CURRENT EXPENSES	1st						
200		2nd						25
Mr. Barton Allen	\$	3rd						
·	MEEKTA	4th						
Address	MONTHLY	5th						
CHANGE OF AGORESS OR REMARKS	OUARTERLY	Total						
	OR MISSIONS	1st						
		2nd						
	\$	3rd	-					
	WEEKLY	4th						
	MONTPLY	5th						
	QUARTERLY	Total						
Number Phone	CURRENT EXPENSES	1 st	.25	.25		50	.50	
mus.		2nd	.25		50	25		.50
Name Mr. Garry Anderson	\$	3rd	2 25	<u> </u>			1.00	
1 . 0	MEEKTA	4th	.25	75	1	1.00		1.00
Address	MONTHLY	5th			.50			:50
CHANGE OF ADDRESS OR REMARKS	CHARTERLY	Total						
	OR MISSIONS	1st	.25	.25		,50	.50	
		2nd	.25		.50	,25		.50
	-	3rd	.25				1.00	
	MEENTA	4th	125	15				1.00
	MONTHLY	5th			.60			150
	QUARTERLY	Total						
Number 3 Phone	CURRENT EXPENSES	1 st	,					
Mr. + Mrs.		2nd						
Mr. + Mrs. Name Donald Barrett	*	3rd	,25					
	MEEKTA	4th						
Address	MONTHLY	5th						
CHANGE OF AGORESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
		2nd						
		3rd						
	WEEKLY	4th						
	HONTHLY	5th						
4.1	CURRENT	Total						
Number Phone	EXPENSES	1st			1.50	1.50		1.50
Mr.+Mrs.	\$	2nd	3.00				4,50	-7 4-
Name Clifford Bartlett		3rd	1.50		3.00	3.00	3.00	3,00
	MEEKFA	4th	150	6.00			3.00	1.50
AddressCHANGE OF ADDRESS OR REMARKS	MONTHLY	5th			3.00			
CHANGE OF ACCINESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
	s	2nd 3rd						
		4th						
	WECKLY	5th						
	MCNTHLY	Total						
	QUARTERLY	- Juli						

SUNDAY	THIRD Q	UARTER PA	YMENT	FOURTH	OUARTER P	AYMENT		QUARTERLY /	AND ANNUAL S	UMMARY	SP OFF	ECIAL ERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st		,05		1.50			1 st				2	
2nd	91.	6/1		20		,	2nd				3	
3rd	0.5	,0		1.50			3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd	.25	.10					2nd				9	
3rd	.50	16.					3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st	25	03.		50	. 50		1st				1	
2nd	.25		,50				2nd				2	
3rd	.25			50	50	50	3rd				3	
4th		.50	, 50	1.00			4th				4	
5th					,50						6	
Total							Total				7	
1 st	,25	,50		50	,50		1st				8	
2nd	,25		. 50				2nd				9	
3rd				50	50	50	3rd				10	
4th		.50			50		4th				11	
<u>5th</u>											12	
Total							Total				Total	
1 st					`		1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4 th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd 4th				10	
4th 5th							411				11	
1							Total				Total	
Total		, ->	1 2/5	1 7	1	1 13 5						
1st		1.50	1.20	1.50	1.50	120	1st				2	
2nd 3rd	4.50	1.50	1,50		1.50	1.50	2nd				3	
-	1.50		1.50	1 (20	1.30	160	3rd				4	
4th 5th	150		1.50	1.50	1,20	1.50	4th				5	
Total		4.50			1.50		Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4 th				10	
5th											11	
Total							Total				Total	
Otal				<u> </u>		l	[• Utai				II rotal	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED	>	FIRST (UARTER PA	YMENT		QUARTER F	PAYMENT
NAME AND RESIDENCE	DATE `	SUNDAY				4TH	5TH	
	CURRENT		1ST MONTH	2ND MONTH	3RD MONTH	монтн	монтн	6TH MONTH
Number Phone	EXPENSES	1st			1.30		130	160
Miss	\$	2nd			30	30		.30
Namo Katherine Bingham		4th	1 20			2	160	(60)
,	WEEKLY	5th	1.20			60		,30
AddressCMANGE OF ADDRESS OR REMARKS	MONTHLY	Total						
COMME OF ADDRESS ON REMARKS	BENEVOLENCES	1st			10		0.0	6.0
	OR MISSIONS	2nd			.60	1 -	.30	.30
	s	3rd			15	25	.30	: 15
	WEEKLY	4th	.60			30	, 00	.30
	MONTHLY	5th	,60			30		. 70
	QUARTERLY	Total						
Number 6 Phone	CURRENT	1st				1.00		
· -	EXPENSES	2nd				,		, 2
Mrs. Gara Blakesley	\$	3rd	1.00				1.00	- F
Name Clara Willestey	WEEKLY	4th	1.00					
3	MONTHLY	5th			1.00			
Address CHANGE OF ADDRESS OF REMARKS	OUAPTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st	3.00	3.00	6.00	3.00	3.00	3.00
Mr. + Mrs	EXPENSES	2nd	3.00	3.00			3.00	
Name Frank Blakesley	\$	3rd					3.00	6.00
Name	WEEKLY	4th	6.00	3.00		3.00		3.00
	MONTMLY	5th			3.00			3.00
CHANGE OF ADDRESS OR REMARKS	QUAR*E4LY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	2.00	2.00	4.00	2.00	2.00	2.00
		2nd				0.00		
	\$	3rd					2,00	4.00
	AVEENTA	4th	4.00	2.00		2.00		2.00
	HONTHLY	5th			2.00			2.80
	OUARTEPLY	Total						
Number Phone	CURRENT EXPENSES	1st						
Mr. + Mrs Howard		2nd						
Name Blakesley	\$	3rd						10.00
8	MEEKLY	4th						.5.00
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	151						
	6	2nd						
	3	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						

V

SUNDAY	THIRD (UARTER PA	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
Sul	7TH MONTH	HTH HTMOM	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st					.60		1st				2	
2nd	120	00.	600	.60		30	2nd				3	
3rd	.30	,	30	,30	60		3rd				4	
4th	.50	(0	30	, 20	60		4th				5	
	0.4	.60	50		85		4111					
5th	30	.60									6	
Total					0.0		Total				7	
1 st	-				.30		1st				8	
2nd	.60	30	30	.30		15	2nd				9	
3rd	1.5		15.	.15	30		3rd				10	
4th		.30	15		30		4th				11	
5th	15	.30									12	
Tota							Total				Tota	1
1st	2.00	1.00	.50				1st				1	
-	1.00	.50	1.00	1.00	1.00		2nd				2	
3rd	1.00	,50	50		, 00		3rd				3	
4th	(,00	,50	20	1.00		100	4th				4	
5th		.50		1.00		100					5	
Total							Tata				6	
							Tota				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th			/	1			4th				11	
5th											12	
Total							Total				Tota	
1st .	3,00	3, 80	3.00	200	3.00		1 st				1	
			7 00	300	300	200	2nd				2	
	3,00	2 20	3,00	300	200	300	3rd				3	
	3.00	3.00	3.00	3.00	200	2 " 6	4th				4	
	3.00		9.00	0.00	500	300	4(11				5	
5th		3.00									6	
Total							Total				7	
1 st	2.00	2.00	2,00	200	00.60		1st				8	
2nd	2.00	2.00	9.00	200	2.00	200	2nd				9	
3rd =	5.00	2,00	05.00	2.00	200	200	3rd				10	
4th	2,00	2.00	2.00	7.00.	200	200	4th				11	
<u>5th</u>		2.00									12	
Total							Total				Tota	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
							1st				7	
1st											8	
2nd							2nd				9	
3rd				-			3rd				10	
4th							4th				11	
549											12	
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST Q	WARTER PA	YMENT	SECOND	QUARTER PA	AYMENT
MANIE AND RESIDENCE		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
a a	CURRENT EXPENSES	1 st						
Number Phone	EXPENSES	2nd						
Mr.+Mrs	\$	3rd						
Name Haymond Blakesley	WEEKLY	4th						
. 0		5th						
AddressCHANGE OF ADDRESS OF REMARKS	MONTHLY	Total						
CHANGE OF ADDRESS ON REMARKS	BENEVOLENCES	1st						
	OR MISSIONS							
	s	3rd						
		4th						
•	WEEKLY	5th						
	MONTHLY	Total						
	CURRENT					C 0	~~	Cλ
Number 10 Phone	EXPENSES	1 st	,50	.50	.50	.50	.50	50
Mr. of Mrs.		2nd	.50		,50	50	.50	.50
Name Andrew Blow	\$	3rd			.50	,50	.50	.50
	MEEKLY	4th	50	.50	.50	50	. 2.5	150
	MONTHLY	5th			.50			
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						(2)
	BENEVOLENCES OR MISSIONS	1st	-10	25	.10	.10	.10	.10
		2nd	.10		,10	,10	.10	,10
	\$	3rd	.25	· ·	.10	10	.10	. 10
	WEEKLY	4th	25	.10	.05	10	10	./0
	MONTHLY	5th			.10			
	OUARTERLY	Total						
Number Phone	CURRENT EXPENSES	1 st			8.00	1,00		
	EXTENSES	2nd						
Mr.+ Mrs	\$	3rd	2.00					
Namo Fred Bongicuanni	WEEKLY	4th						
	MONTHLY	5th						
Address. CHANGE OF AGORESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	-			2.00	,25		
	OR MISSIONS	2nd						
	\$	3rd	,50					
		4th	,50					
	WEEKLY	5th						
	MONTHLY	Total	1					
10	CURRENT	1 st						
Number 12 Phone	EXPENSES	2nd						5,00
Mr	\$							0,00
Mr. Henry Bridgeman		3rd						
3	WEEKLY	4th						
Address	MONTHLY	5th			-			
CHANGE OF ADDRESS OR REMARKS	DENEVOI ENCE	Total						
	OR MISSIONS							
		2nd	-	-				
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Tota	1					

SUNDAY	THIRD Q	UARTER PA	YMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS	
ns.	7TH MONTH	BTH MONTH	9TH HTMOM	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	-
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
<u>5th</u>											12	
Tota!							Tota!				Total	
1 st			. 50	50	150	50	1 st				1	
2nd	.50	:50	30	50	.50	50	2nd				2	
3rd	,50	,58	50	10	5 0		3rd				3	
4th	.50	50 ,58 ,25 ,50	20	.50	50		4th				4	
5th		.50			50						5	
Total							Total				6	
<u>1 st</u>			10	10	10	10	1st				7	
<u>2nd</u>	./0	1/0	10	10	. 10	10	2nd				9	
3rd	10	1/0	.10	46	10	15	3rd				10	
4th	110	.10	.10	, 10	10		4th				11	
5th		-10			25						12	
Total							Total				Total	
1 st							1 st				1	
2nd	5.00						2nd				2	
3rd						35,00	3rd				3	
4th						00,0	4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1 st				7	_
2nd							2nd				9	-
3rd							3rd				10	-
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1st				7	
2nd							2nd				8	
3rd							3rd				9 10	
4th							4th				11	
5th											12	
Total							Total					
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER F	AYMENT
		sn	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number_1:3Phone	CURRENT EXPENSES	1 st	2.00	5.00	5.00		10.00	
mr.		2nd	2.00					
Mr. Grant Bridgeman	\$	3rd	1,50					
	WEEKLY	4th		5.00				
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
· ·	OR MISSIONS	1st	1.00	1.00	1.00			
	s	2nd	1.00					
		3rd 4th	1.50					
	WEEKLY	5th		1.00				
	MONTHLY	Total						
133	CURRENT		0 5 -					
NumberPhone	EXPENSES	1st 2nd	3.75					11 6
Miss DIQ.	\$	3rd						16.50
Namo Rachel Bridgeman		4th	3.00					
	WEEKLY	5th	5,00					
AddressChange of Address OR REMARKS	MONTHLY	Total						
	BENEVOLENCES	1st	1.25					
	OR MISSIONS	2nd	1-2-					5,50
	s	3rd						3,30
	WEEKLY	4th	1,00					
	MONTHLY	5th						
	QUARTERLY	Total						
Number 15 Phone	CURRENT EXPENSES	1 st	2.50	2.50			2.50	5.00
Mr.4Mrs	EXILITOR	2nd		2.50	5.00		2.05	
Name Ralph Bridgeman	\$	3rd				10.00	5.00	5.00
The state of the s	MEENTA	4th	2.50	5.00				2.50
	MONTHLY	5th			2.00			3,00
CHANGE OF ADDRESS OR REMARKS	/ JAPTERLY	Total						
	OR MISSIONS	<u>1st</u>	1.50	5.00			1.50	3.00
	-	2nd	1.50	1.00	1.00			
	\$	3rd					3.00	
	WEEKLY	4th		5.00	5.00	2.00		1.50
	MONTHLY	5th Total			.50			2.00
à	CURRENT		i-	5-	5	6.	= 00	
Number 6 Phone	EXPENSES	2nd		5.00	3.00	5.00	5.00	(1)
Mr. + Mrs	\$	3rd	5:00	5.00	10.00	5.00		05.01
Name Charles Burt		4th					10.00	
	MEEKLY	5th	3.00	10.00	5.00		10.00	5.00
AddressCHANGE OF AUDRESS OR REMARKS	QUARTERLY	Total			0,00			9.00
	BENEVOLENCES	1st	,50	.50	.50	.50	50	
	OR MISSIONS	2nd	,50	.50		,50		1.00
	s	3rd	,50		1.00	.50		1.00
	WEEKLY	4 th	,50	1.00	,50	,50	1.00	.50
	MONTHLY	5th			.50			.50
	QUARTERLY	Total						

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SUNDAY	THIRD (UARTER PI	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY A	IND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUN	7TH MONTH	STH	9TH MONTH	10TH MONTH	11TH HTMOM	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st							1 st				2	
2nd							2nd				3	
314							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	1
1st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th		1 11-		600		800	4th				4	
5th		6.00		620		0 4	4111				5	
Total							Total				6	
1st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4 th		2.00				100	4th				10	
5th		0.00				100	4(11				11	
Total							Total				12 Tota	
		10										
1st		1300		2 -	3,33,	5.00	1 st				2	
2nd				92,00	5.00	. 7	2nd				3	-
3rd				5.00	0.00	5.00	3 rd				4	
	5.00			75		/	4th				5	
5th											6	
Total					2		Total				7	
1st		7,50		/	3.00	3.00	1st				8	
2nd				15.00		2	2nd				9	
3rd				300	2	300	3rd				10	
4th	.50			7	300		4th				11	
5th Total							Tatal				12	
						•	Total				Tota	
1st	5.00	5.00	6.00		5.00	10,00 500 10.00	1st				1 ـ	
2nd	4.00	5.06	5,00	1000	5,00	500	2nd				2	
3rd	5.00	5.00	5.00	1000	3.00	300	3rd				3	
4th		5,00		500		10.00	4th				5	
5th		5.00									6	
Total							Total				7	
<u>1st</u>	_,50	.50 .50 .50	.50	1 -	. 5	1,00	1 st				8	
2nd	,50	,50	.50	1.00	500	30	2nd				9	
3rd	.50	.50	50	1.00	,00	50	3rd				10	
4 th		,50		50		1.60	4th				11	
5th		.50									12	
Total		3.0					Total				12	

NAME AND RESIDENCE	DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
MARIE AND REGIDENCE		SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 17 Phone	CURRENT	1 st				2.00	1000	6.00
Enr.		2nd	4.00					
Name George Burt	\$	3rd			6.00	1.90		
Name Heavy	MEEKLY	4th		12.00	2.00		2,00	
	MONTHLY	5th						
Address CHANGE OF ADDRESS OF RENARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	WEEKLY	4th					2.00	
	HONTHLY	5th						
	QUARTERLY	Total						
Number 18 Phone	CURRENT	1 st	2.50	1.00	3.00	1.00	3,00	
	2.11 2.10 2.0	2nd	1.00	1.00		1.00		
Miss Martha Bart	\$	3rd	1.00		2.00			1.00
	MEEKLY	4th	1.00		1.00		2.00	3.00
,	MONTHLY	5th			1.00			2,00
dnambe by Address or Remarks	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	2.50	1.00	3.00	1.00	3.00	
		2nd	1.00	1.00		1.00		
	\$	3rd			2.00			1.00
	WEERLY	4th	1.00		1.00			3,00
	NONTHLY	5th			1.00			3,00
	QUARTERLY	Total						
Number 9 Phone	CURRENT	1st						
	Ext Ended	2nd						
Mr.+Mrs Namo Peter Butter	\$	3rd						
I Tame	MEEKTA	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 20 Phone	CURRENT EXPENSES	₹ st				7.00		
		2nd				1.00		1.00
Most Mrs Namo Edward Cernete	\$	3rd						
	MEEKTA	4th		1.00				
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	MEEKTA	4th						
	HONTHLY	5th						
	QUARTERLY	Total						

V

SUNDAY	THIRD (UARTER P	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS	
SUI	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 st	10.00	14.00			2.00		1 st				2		
2nd			/				2nd				3		
300		2,00		2.00	2.00		3rd				4		
4th			1400		2.00	20.00	4th			-	5		
5th											6		
Total							Total				7		
1 st							1st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	1	
1 st	1.00	1.00			1.00	1 00	1 st				1		
2nd	7.00		200	200		1,00	2nd				2		
3rd	2,00		2. 00	200	100		3rd				3		
4th	1.00	2 2	200	1.00	1.00	100	4th				4		
5th	7.00		Q .00	100	7.00	100	7(1)			-	á		
Total		1.00					Total				6		
1 st	100	1.00			1.00	1.00	1 st				7		
2nd	100	1,00	2.00	2,00	1.00	1, 00	2nd				8		
3rd	C4 0		3,00 G				3rd				9		
4th	2.00	E C	2 (14		100	100	4 th				10		
5th	1,00		2.00	100	1.00	100	7(11				11		
		1.00					Total				12	1	
Total							Total				Tota		
1 st							1 st				1		
2nd							2nd				3		
3rd							3rd				4		
4th							4th				5		
5th											6		
Total							Total				7		
1 st							1 st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th							_				12		
Total						J 3	Total				Tota	1	
1 st						5,50	1st				1		
2nd						5,50	2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				7		
<u>1st</u>							1 st				8		
2nd							2nd				9		
3rd							3rd		=		10		
415							4th				11		
<u>5th</u>											12		
Total							Total				Tota	1	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER F	AYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 21 Phone	CURRENT EXPENSES	1 st						
Mr. + Mrs	EXI EIIGEG	2nd						
Name John Cernak	\$	3rd				15.00		
Name Soft	WEEKLY	4th						15-00
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	MEEKTA	5th						-
	MONTHLY	Total						
1	CURRENT							
Number 22 Phone	CURRENT EXPENSES	1 st	1.00	.25	.50	.25	.40	1.00
Mr.+Mrs.		2nd		.25	,25		.25	
Name Albert Challet	\$	3rd	2.00					
	WEEKLY	4th	25		50		.25	. 25
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1et	.25	1.00	3.00	1.00	2.00	
	OK MISSIONS	2nd		1.00	1.00		1.00	
	s	3rd	. 50			1.00	7200	
		4th	1.00		2.00		1.00	1.00
	MEELTA	5th	1.00		4.00		7100	7.00
	MONTHLY	Total						
Number 23 Phone	CURRENT		~	1 0		1 00	4 10.0	/ 0>
	EXPENSES	1 st	2.00	1.00	1.00	1.00	1.00	1.00
Mrs.	.	2nd	1.00	1.00	1.00	1.00	1,00	100
Name Fred Challet	\$	3rd	1.00			1.00	1.00	-
	WEEKLY	4th	1.00	2.00	2.00	1.00	1.00	1.00
Address	RONTHLY	5th			1.00			1.00
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	,50	.25	.25	25	,25,	.25
		<u>2nd</u>	.25	.25		. 25	. 25	,25
	s	<u>3rd</u>	,25			.25	.25	
	WEEKLY	4th	,25	50	.50	25	.25	.25
	MONTHLY	5th			25			,25
	QUARTERLY	Total						
Number 24 Phone	CURRENT	1 st						
	EXPENSES	2nd						
Mr.+ Mrs.	\$	3rd				,25		
Name Dwight Church		4th				123		
	WEEKLY	5th						
Address	MONTHLY							
CHANGE OF ACDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
		2nd						
	\$	3rd				.25		
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						

SUNDAY		QUARTER		FOURT	H OUARTER	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS	
3C	7TH MONTH	MONTH	9TH HTMOM	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st			1.00	1.60	1.00	1.00	1st				2	
. 2nd	0.00		1.00	1.00	100	1.00	2nd				3	
300	H		1.00	1.00	100	1.00	3rd				4	
4th	-		1.00	1.00	1.00	1.00	4th				5	
5th		-				1.00					6	
Tota	_						Total				7	
1 st		-					1st				8	
2nd							2nd				9	
3rd		-		-			3rd				10	
4th		-		-			4th				11	
5th											12	
Total	!						Total				Total	
1st			1.00		100	1.00	1 st				1	
2nd	1.00			1.06	1.00		2nd			-	2	
3rd	1.00		1.00			100	3rd				3	
4th	-		1.40		1.00		4th				4	
5th		1.00									5	
Total							Total				6	
1st			.25		25	20	1st				7 8	
2nd	.25		0 -	. 30	. 25		2nd				9	
3rd	.25		2,5			25	3rd				10	
4th					25		4th				11	
5th		12.5									12	
Total	,	4 . 5					Total				Total	
	3.00	2,80		1,00	9.00	100	1st				1	
2nd	1.000			1.00	1.00	100	2nd				2	
	1,00		200	1.00	1.00	100	3rd				3	
4th		1.00			1.00	100	4th				4	
5th Total		1.00			100						5	
							Total				7	-
1st	,50	,50 ,25 ,25		25	50	25	1st				8	-
2nd 3rd	,25	125	<u> </u>	25	. 80	25	2nd				9	-1
4th	125	.2.5	,50	.03	.25	25	3rd				10	
5th		,25			97	20	4th				11	
Total		17:5			20		Tabal			!-	12	
1st							Total				Total	
2nd							1 st				1	
3rd				2			2nd				2	
4th				2.00			3rd				3	
5th							4th				5	-
Total							Tatal				6	-
1st							Total				7	-
2nd							1st				8	-
3rd							3rd				9	-
4th							4th				0	1
5th							7111			1	1	1
Total							Total			1		1
							ottal			T	otal	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED)AY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DATE	SUNDAY	1ST MONTH	2ND MONTH	3RO MONTH	4TH MONTH	STH MONTH	6TH MONTH
Number 35 Phone	CURRENT	1 st		MONTH	MONTH		MONTH	монтн
	EXPENSES	2nd	,25	.25	=	.50		
Miss	\$.35	.25	.50	125		
Name Elizabeth Clapp		3rd	.25					
	WEEKLY	4th	.25	.50				
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total				-		
	OR MISSIONS	1 st	,25	.25		.50		
		2nd	135	.25	.50	,25		
	\$	3rd	.25					
	WEEKLY	4th	,25	.50				
	MONTHLY	5th						
	QUARTERLY	Total						
Number 26 Phone	CURRENT EXPENSES	1 st				1.00		1.00
Mrs		2nd	1.00		2.00	1.00	1.00	1.00
Name Florence Clapp	\$	3rd	1.00			1.00	1.00	
	WEEKLY	4th				1.00		1.00
	MONTHLY	5th			1.00			
CHANGE OF ADDRESS OR REMARKS	CHARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	011 11110010110	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 27 Phone	CURRENT	1 st				5.00		5.00
7 10110	EXPENSES	2nd				0.00	10,00	3,00
3)hr. 1	\$	3rd				5.00	10,00	
Name Howard Clapp		4th		10.00		5,00	5,00	
	MONTHLY	5th		10.00	5.00		3,00	
AddressCHANGE OF ADDRESS OR REMARKS		Total			0.00			
	BENEVOLENCES	1st		1				
	OR MISSIONS	2nd						
	\$	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						
08	CURRENT			11 -		4		
Number2 & Phone	EXPENSES	1st	-	4.50	4.25	2.50		1.1
Mr.+Mrs	\$	2nd	2.25		9.5	2.50		4.50
Name Irving Clapp	V	3rd	450	4	2.50	2.50	6	2.50
0 ''	MEEKCA	4th		6.00			8.00	
Address	MONTHLY	5th			8.00			2,50
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total	,	1 00-	No.			
	OR MISSIONS	<u>1st</u>		1.50	.75	.50	1.50	
		2nd	.75			.50		1.50
	\$	3rd	1,50		.50	,50		,50
	WEEKLY	4th		2.00			2.00	50
	MONTHLY	5th			2.00			,50
	CHARTERLY	Total						

SHNDAY	THIRD	QUARTER	PAYMENT	FOURT	H OUARTER	PAYMENT		QUARTERLY	UMMARY	SPECIAL OFFERINGS			
30	MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 s	t						1 st				2		
2n	1						2nd				3		
310	1						3rd				4		
4th							4th				5		
5th	-										6		
Tota							Total				7		
1st							1 st				8		
200				-			2nd				9		
3rd							3rd				10		
4th	-			ļ			4th				11		
5th							4				12		
Tota	-						Total				Total		
1st		1.00	1.00		1.00		1 st				1		
2nd	1.00	1	1.66	1.00	1.00		2nd				2		
3rd	1,00		,				3rd				3		
4th	1.00	1.00	1.00	-		1.00	4th				4		
5th		-									5		
Total							Total				6		
1 st			-	-	-		1st				7 8		
2nd							2nd				9		
3rd				1			3rd				10		
4th			-	1	1.00		4th				11		
5th											12		
Total							Tota!				Total		
1st		5.00					1st				1		
2nd				2.00			2nd				2		
3rd			٥٠٠٥	1.50	2.00	100	3rd				3		
4th		5,00			5.00		4th				4		
5th Total											5		
-							Total				7		
1 st 2 nd							1st				8		
3rd							2nd				9		
4th							3rd				10		
5th							4th			-	11		
Total							Total			II-	12		
	2.0	5 -	3	1	(00)	,	Total				Total		
2nd	5,00	7.50	250	1.50 Q.25 Q.40	9.25	<i>j</i>	1st				1		
3rd	20		2 20	2.25	425	10	2nd				2		
4th	200	10 00	S. 3. 7	2.00	200	1300	3rd				3		
5th	2150	10.00	250	2.25		200	4th				5		
Total				}			Tabel				6		
1 st		.50	50	.50	77 .		Total 1st				7		
2 nd		150	. 76	747	1 3		2nd				8		
3rd	02,		1 2 (1.00	10	2-	3rd				9		
4th	.60	500,5	/5	75	100	300	4th				0		
5th	. 20	4,00	50	1		(00	+til				1		
Total			~ ~				Total				2		
							Total			1	otal		

FORM 1. COPYRESTE 1-11, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER P	AYMENT
		ns.	1ST MONTH	2ND MONTH	3RD MONTH	ATH MONTH	5TH MONTH	6TH MONTH
Number 29 Phone	CURRENT EXPENSES	1 st	.10	.10	.10	.10	.10	.10
miss		2nd	.10	.15	,10	.10	.10	
Name Joanne Clapp	\$	3rd	,15			.10	. 10	
Name	WEEKLY	4th	,10	.10	10		.10	61.
	MONTHLY	5th			.10			110
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	.10	.10	.10	10	.10	.10
	<u> </u>	2nd	.10	10	.10	10	.10	
	s	3rd	,10				. 10	
	MEEKLY	4th	.10	.10	.10		(0)	.10
	MONTHLY	5th			.10			61.
	QUARTERLY	Total						
Number_30Phone	CURRENT	1 st		.50		.50		
	EXPENSES	2nd		.50				. 50
Mr.+Mrs	\$	3rd				.50		
Name Murray Clapp	WEEKLY	4th	1.00	.50				
	MONTHLY	5th	1,00					.50
AddressCHANGE OF AG RESS OR REMAIKS	OMAPTERLY	Total						.00
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	MEEKLY	5th						
	OUARTERLY	Total						
Number 31 Phone	CURRENT	i still	,	10	10.00			5.00
1 -	EXPENSES		10.00	10.00	10.00			3.00
Mr. + Mrs	\$	3rd	5.00		10.00	1000	10.00	
Name PRitip Clapp		4th	3,00				10.00	
	MONTHLY	5th			5.00	3,00	70.00	3,00
Address		Total			5.00			
CHARLE OF ADDITION OF REFIANCE	BENEVOLENCES							
	OR MISSIONS	2nd		2 -				
	s	3 rd		2.00				
		4th	2.00					
	WEEKLY	5th	2,00					
	MONTHLY	Total						
32	CURRENT	1 st	150	3.00	2 00	150	1.50	1 60
Number 32 Phone	EXPENSES	2nd						7.50
Mr Mrs Name Roger Clapp	\$	3rd	1.00	3.00	0 00	1.50	100	
Name Moger Clapp		4th		3 00		1.50		
	MEEKTA	5th		3.00	1.00	1,00	1.30	
Address.	MONTHLY	Total			,.00			
Similar of House of Helianna	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th		2.00				
		5th		4.00				
	MONTHLY	Total						
	CONKIENTA	1						

SUNDAY	THIRD	QUARTER P.	AYMENT	FOURTH QUARTER PAYMENT			QUARTERLY AND ANNUAL SUMMARY					SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	011200
1 st	.10	.10					1 st				2	
2nd	,,0	110					2nd				3	
3rd				10			3rd				4	
4th			. 95`	, , ,	-	10	4 th				5	
5th			. 23			10	النظار الما				6	
Total							Total				7	
<u>1st</u>	01.	15					1 st				8	
2nd	.10	110					2nd				9	
3rd				.10			3rd				10	
4th				110		10	4th				11	
5th						10					12	
Total							Total				Total	
											1	
1 st	2 2						1 st				2	
2nd	3,00					40	2nd				3	
3rd					17.5		3rd				4	
4th 5th					. 50		4th				5	
Total							Tatal				6	
							Total				7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st	5.00		10.00	4		200	1st				1	
2nd	10.00	10.00		10-00	10.00	5.00	2nd				2	
3rd	5,00		5.00			500	3rd				4	
4th	5,00	-		10.00	10.00	5.20	4th				5	
5th		10.00									6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st	6.00	3,00	1.50	300	300 1.50 1.50		1st				1	
2nd		1.50	1.50	1.50	1.50	300	2nd				2	
3rd	5,00		1.50		1.50	150	3rd				3	
4th		5,00			1'50		4th				4	
5th		1.50			1,50	150					5	
Total							Total				7	
1 st							1 st				8	
2nd						1.00	2nd				9	
3rd							3rd				10	
4th							4th				11	
5th		5.00									12	
Total							Total				Total	
1											-	

	FORM 1 COPYRIGHT 1911, MCYER & BRO., OHIGAGO. NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER I	PAYMENT
			SU	1ST MONTH	2ND MDNTH	3RD MDNTH	4TH MONTH	5TH MDNTH	6TH MONTH
	Number 33 Phone	CURRENT EXPENSES	1 st		.50				
4	Miss		2nd	,50		<u></u>	1,50		1.50
	Name Bernice Cutter	\$	3rd	25					
	110111	WEEKLY	4th		.50				
- 1		MOHTHLY	5th						
	CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
		BENEVOLENCES OR MISSIONS	<u>1 s t</u>		.50				
		011 11110010110	2nd	.50			2.00		2.00
		\$	3rd	.25			.50		
H		WEEKLY	4th		1.00				
		MONTHLY	5th						
		QUARTERLY	Total						
	Number 34 Phone	CURRENT	1 st		50				
		EXPENSES	2nd	.50	50			.50	
	Mr. 4 Mrs	\$	3rd	50		2.54		.00	
	Name Albert Deliste		4th	50	50	2:50			
		MEEKFA	5th	. 00	ح ح				
	AddressCHANGE OF ADTIVISS IN PEMARKS	MONTHLY	Total						
ĺ	CHANGE OF ADI 1155 IN PERIARES	BENEVOLENCES							
		OR MISSIONS	131						
		5	2nd						
П			3rd		-				
		MEEKLY	4th						
ı		MONTHLY	5th						
H		QUARTERLY	Total						
	Number 35 Phone	CURRENT EXPENSES	1 st		.10	.20	.10	,10	
\uparrow	Miss .		2nd	,20		101	.10	10	.20
	Name Barbara Deliste	\$	3rd	.10		.10	,20	. 10	
		WEEKLY	4th	.10	20	.10	2.90	,	190
		MOHTHLY	5th			.10			.10
	CHANGE OF ADDRESS OR PEMARKS	OUARTERLY	Total						
		OR MISSIONS	<u>1st</u>		.15	.30	.15	.15	
		-	2nd	,30		15	,15	.15	,30
		s	3rd	115		.15	.30	,15	
		WEEKLY	4th	,15	30	15	4.35		.45
		MOHTHLY	<u>5th</u>			15			,15
		QUARTERLY	Total						
	Number 36 Phone	CURRENT EXPENSES	1st	1.00	1.00	1.00	1.00		
	Mr. + Mrs	EM EMOLO	2nd	1.00	1.00	1.00			
		\$	3rd	100			1.00		
	Name Clatence Jelisle	MEEKTA	4th	1.00					
		MONTHLY	5th						
	Address	QUARTERLY	Total						
		BENEVOLENCES	1st	,25	25	.25	.25		
		OR MISSIONS	2nd	125	.25	25			
		\$	3rd	.25			.25		
		WEEKLY	4th	,25					
		MONTHLY	5th						
		QUARTERLY	Total						
L									

1st 2nd	7TH MONTH	STH		1			i				OFFERINGS
2nd		MONTH	9TH HONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
					25		1st				2
						0.1	2nd				3
3rd							3rd				4
4th				1.00			4th				5
5th											6
Total							Total				7
1st					25		1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st				, i	· i,		1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4 th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8 9
3rd							3rd				10
4th				/			4th				11
5th											12
Total							Total				Total
1 st		/0	.10	15	15	10	1 st				1
2nd	.20	20,	15	107	10	15	2nd				2
3rd		-)0	10		15	10	3rd				3
4th		.20	15	10	10	15	4th				1
5th		10			15						5
Total		Þo					Total				6
<u>1 st</u>		.15	.15	10	10	15	1st				7 8
	,30	.15	10	15	15	10	2nd				9
3rd		1/5	15	10	10	15	3rd				10
4th		.30	10	1.5	15	10	4th				11
5th		./5			10						12
Total							Total				Total
1st						1	1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				11
5th											12
Total							Total				Total

NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND QUARTER P		AYMENT	
		SU	1ST MONTH	2ND MCNTH	3RD MONTH	4TH MONTH	5TH MONTH	MCN 4	
Number 37 Phone	CURRENT EXPENSES	1 st	1.00			10.00			
Mr.+Mrs		2nd	10.00						
Name Ernest Deliste	\$	3rd							
Name Vertical Service	MEEKTA	4th		•					
	MONTHLY	5th							
AddressCHANGE OF ACCRESS OR REMARKS	OHARTERLY	Total							
	BENEVOLENCES OR MISSIONS	1st	.10						
	- UN WISSIONS	2nd							
	\$	3rd							
	WEEKLY	4th							
	MONTHLY	5th							
	QUARTERLY	Total							
24	CURRENT	1 st		,		3.00	1.00		
Number 38 Phone	EXPENSES	2nd	4.50		1.00	1.00	100		
Describes -	\$	3rd	7.50		10.00		160		
Name beland Douglas		4th			,0.00	1.00	1-00		
	WEEKLY	5th				,	1-0-		
Address	MONTHLY	Total							
CHARGE OF AUGRESS ON NUMBERS	BENEVOLENCES	1st							
	OR MISSIONS	2nd	0 2						
	s	3rd	2.25						
		4th							
	MEEKLY	5th							
	MONTHLY	Total							
	CURRENT	1 st					1 60		
Number 39 Phone	- EXPENSES	-	^			1.00	1.00		
Dr. 4 Mrs		2nd	2.00		7.00		r 0	1 2	
Name Keginald Fiske		3rd	3,00				5.00		
10	WEEKLY	4th	1,00		1.00			3.00	
Address	MONTHLY	5th			1.00			3.00	
CHANGE OF ACCRESS OR REMARKS	BENEVOLENCES	Total							
	OR MISSIONS	150							
,	- s	2nd							
		3rd							
	WEEKLY	4th							
	MONTHLY	5th							
	CURRENT	Total					2 -		
Number_HO Phone	EXPENSES	1 st		3.00			3.00		
Mr. d Mrs.	0	2nd	1	3.00	3.00	3.00	3.00	3.00	
Name William Fishe	\$	3rd	3.00		6.00	3.00			
	MEEKLY	4th	3.00	6.00		3.00	3.00		
Address	MONTHLY	5th			6.00			3,00	
CHANGE OF ADDRESS OF REMARKS	BENEVOLENCES	Total					~	(2)	
	OR MISSIONS	131	,50			.50	150	.50	
	-	2nd	.50	.50	.50	.50	,50	.50	
	5	3rd	150		1.00	.50	,50	,50	
	WEEKLY	4th	,50	1.00		.50	.50	,50	
	MONTHLY	5th			1.00			1.50	
	QUARTERLY	Total							

150 41.

SUNDAY	THIRD	QUARTER	PAYMENT	FOURT	OUARTER	PAYMENT		QUARTERLY .	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS		
Su	7TH MONTH	8TH MONTH	3TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 st							1 st				2		
2nd				35.00			2nd				3		
3rd					35.00)	311	-			4		
4th							4th				5		
5th											6		
Total							Total				7		
<u>1st</u>							1 st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
<u>5th</u>											12		
Total							Total				Total		
1st							1 st						
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Tota!							Total				6		
<u>1 st</u>							1st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				10		
5th											11		
Total							Total				Total		
1 st	1.00	5.00		1.00	1-00	1.00	1st				1		
2nd	7.00		4.00	1.00		1.00	2nd				2		
3rd	100		1.00	1.00		1.00	3rd				3		
4th	·			,		25,00	4th				4		
5th		2,00			1.00	20,00					5		
Total							Total				6		
1 st							1 st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				11		
<u>5th</u>											12		
Total							Total				Total		
1st	3.00	3.00	3.00	300	3,00	300	1st				1		
2nd	3. 00	3.00	300	300	3.00	300	2nd				2		
3rd	3,00	3.00	300	3,00	200	300	3rd				3		
4th	3.00	3.00	3.00	300	3.00	340	4th				4		
-5th		3.00			300						5		
Total							Total				6		
<u>1 st</u> -	,50	150	50	50	.50	50	1 st				7		
2nd	.50	.50	.50	50	50	.50	2nd				8		
3rd	,50	.50	-63	50	.50	50	3rd				9		
4th 5th	,50	,50	.50 .50 .50	٧٤.	50	10	4th				10		
5th		.50			50					11-	11		
Total							Total			II-	Total		

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (QUARTER P	AYMENT SEC		QUARTER	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number Phone	CURRENT	1 st				3,00		75
Mr. 4 Mrs.	LAI ENGLO	2nd	1.50					75
Name Orville Flint	\$	3rd	1.50		3.00		.75	75
Name	WEEKLY	4th	,,,,,,	2.25	7		.75	75
	MONTHLY	5th					.10	450
AddressCHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						700
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						
11.0	CURRENT							
NumberPhone	EXPENSES	1 st	,			1.00		1
DUL TAMES	\$	2nd	1.00					1.00
Name Percy Fuller		3rd				1,00	-	
S	WEEKLY	4th	100				,25	
Address	MONTHLY	5th			1.00			1,23
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	1st				.25		
		2nd	,50					
	\$	3rd						
	WEEKLY	4th					.25	
	MONTHLY	5th			.50			
	QUARTERLY	Total						
Number_43 Phone	CURRENT	1 st	1.00	.50		1.00		1,00
321-0	EXI ENGLO	2nd	1.00					
Name Cardyn Gagnon	\$	3rd				100	1.00	1.00
Name Carrier	WEEKLY	4th			6.00	50	:50	,50
	MONTHLY	5th			.50			
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	1st	.25	. 25				.50
	OR MISSIONS	2nd	-3(3					. 00
	s	3rd	.50			.50	.50	,50
	WEEKLY	4th	, , ,			35	,25	25
	MONTHLY	5th			.25	.43	120	
	OUARTERLY	Total						
ALL	CURRENT	1 st	6.00			7 00		7 ~
Number Phone	EXPENSES	2nd		1/		7.00		7.00
Miss	\$	3rd		16.00		7,00		111 43
Name Ruth Gagnon	-	4th	8.00		11.0	7.00	14,00	14.00
	WEEKLY	5th	8.00		48.00	1.00	14,00	100
Address	MONTHLY				8.00			15,00
CHANGE OF ADORESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st	2.00	41		2.00		3.00
		2nd	2.00	4.00		2.00	1	/
	3	3rd	2.00				6.00	6.00
	WEEKLY	4th	2,00			3.00	6.00	
	MONTHLY	5th			7.00			5,00
	QUARTERLY	Total						

SUNDAY	THIRD	QUARTER P	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
Su	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st	.75	. 70	75	.75	73	75	1 st				2
2nd	. 75	- 75	75	. 75	1.75	75	2nd				3
3rd	. 73	75	,75	. 75	73	75	3rd				4
4th	. 75	75	.75	. 75	75	75	4th				5
5th		75			75						6
Total							Total				7
<u>1st</u>							1st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1st					-	100	1 st				1
2nd		1,00			1.00	708	2nd				2
3rd	-			100			3rd				3
4th				, 00		5.00	4th				4
5th						7 30					5
Total							Total				6
1 st						50	1 st				7
2nd		.50					2nd				8
3rd							3rd				9
4th						25	4th				10
5th				<i>f</i>		0 3					11
Total							Total				Total
1st	5 λ					E ()	1st				1
2nd	.50		1.00 0		1.00	50	2nd				2
3rd	2 200	7.		100		50	3rd				3
4th	1.00	75	.50	100	5.9	100					4
5th	7.60	.50	, 00	100	50	10	4th				5
Total		.50			0		Total				6
1st	. 7,5										7
2nd	٠ ٠٠٠		50		50	35	2nd				8
3rd	.50	1 6	. 26	50	. 50 25 25 25	~3	3rd				9
4th	,50	1.50 -25 -25	. 25 ,25	50	20	30	4th				10
5th	750	· 3 F	,0(0	20	25	00					11
Total		~0					Total				Total
1st	7.0	7	2 00	7	7	7 0	1 st				TI TI
2nd	7.00	1.00	7.00	700	7.00	700	-				1
	12150	1.1.00	7.00	7.00	7.00	700	2nd 3rd				3
4th		14,00	7.00	700	7.00	700	4th				4
5th	7.00		1.00	1.00	700	1,00	4111				5
Total		7.00					Total				6
1	2	2 1		2.00	2 00		1 st				7
2nd	3.00	3.00	(1)	300	3.00	208	2nd				8
2nd 3rd	1.00	6 A)	5.00	300	3 22	200	3rd				9
-4th	6,00	3 3	3.00	200	3.00	300	4th				10
-4th 5th	5,00	5.00	2.00	2 -00	200	260	Y LII			- 11	11
Total		3.00					Total				12
- Viai							Total				Total

FORM 1. COPYRIGHY 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEAGED	SUNDAY	FIRST	QUARTER P	AYMENT	SEÇOND	QUARTER	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 45 Phone	CURRENT	1 st						
Mr.+Mrs		2nd						
Name Addison Green	\$	3rd						
	WEEKLY	4th						
	MONTMLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	DUARTERLY	Total						
	BENEVOLENCE OR MISSIONS	1 <u>st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTRLY	5th						
	QUARTERLY	Total						
Number_ +6 Phone_	CURRENT	1 st						
Mr.+Mrs.	LAI ENSES	2nd			A, '			
Name Danield Harter	\$	3rd	12.00			20.00	1.5.10	
	WEEKLY	4th	100.00	12.00		200	13.00	16.00
	MONTHLY	5th						7 6 (30)
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	UN MISSIONS	2nd						
	s	3rd	4.00				1.00	
	WEEKLY	4th		4.00				
	MONTHLY	5th						
	OUARTERLY	Total						
Number 47 Phone	CURRENT	1 st		.10		.10	10	
M135	EXPENSES	2nd	.10			.05	,10	
CHT	\$	3rd		.10	.05	,05	.05	,10
Name Sara Marier	MEEKTA	4th	.10	10.5	.05		.05	
	MONTHLY	5th					.00	.05
Address CMANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						, O .
	BENEVOLENCES	1st-	N	.05		.10	.05	
	OR MISSIONS	2nd	.05	.05		.05	: 05	
	\$	3rd	.10	-05	.05	_	.05	,10
	WEEKLY	4th	.05		. 05.		,05	,,,,
	MONTMLY	5th						.05
	OUARTERLY	Total						
Number 48 Phone	CURRENT EXPENSES	1 st	,10	-10	.60	110	.10	
	EXT ENGES	2nd	.10	.10	05	,05	.05	
Name Tommy Harter	\$	3rd			.05		.05	:05
1	WEEKLY	4th	,10		-		.05	
	MONTHLY	5th			.05			116
CHANGE OF ADDRESS OR REMARKS .	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st	105	.05	.10.	0.10	.10	
	OR MISSIONS	2nd	.05	.05	05:		,05	
	\$	3rd		COL.	.05		.05	.05
	WEEKLY	4th	.10				.015	
	MONTHLY	5th			.05			.10
		Total						

SUNDAY		QUARTER F			OUARTER	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
S	7TH MONTH	BTH MONTH	нте нтиом	10TH MONTH	MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st		-		4			1 st				2	
2nd		-		-	-		2nd				3	
314						1	3rd				4	
4th		-	-			-	4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd						-	3rd				10	
4th 5th							4th				11	
		-									12	
Total							Total				Total	
1st			2/				1 st				1	
2nd			16,00	1600	1606	20.00	2nd				2	
3rd	1. 2				1606		11 1				3	
4th 5th	16.00				700		4th				5	
Total		20.00					-				6	
							Total				7	
1st 2nd							1 st				8	
3rd					300		2nd				9	
4th					300		3rd				10	
5th				'		-	4th				11	
Total							1, 1				12	
	- : /	17					Total				Total	
1st	,15	61.	.05	100	. 106	10	1 st				1	
3rd		10	05	05	,01	10	2nd				2	
4th	. 4		45	10	105		3rd				3	
5th	.18	-2 >	02	10	.00	10	4th				5	
Total		137			10						6	
1 st	,15	13	C. 1	04.		12/	Total 1 st				7	
2nd	,13	.10	.03	05	.05	06	2nd				8	
3rd		.10	-00	.05	.60	05	3rd				9	
4th	.10		05		.0s	05	4th			11	10	
5th	.,,	.30	.05	.10	.0 s	00				14	11	
Total		-30	-		05		Total			- 11	12 Total	
1 st	.1.5	,10	Λ.		7.	10	1st				- 11	
2nd	-15	.10	.05	03	05		2nd				2	
3rd		770		10	03	10	3rd				3	
4th	.10		05	M -5	05	10	4th				4	
5th	., 0		00		00	10	101				5	
Total					, 3		Total				6	
1st	:15	./0	.05	05-	-05	05	1 st				7	
2nd	. 10	, ,	٠ ٧ ٢	05	05	0.2	2nd				8	
3rd			.05		09		3rd				9	
4th	.10		05	.05	25	0 5	4th			-	10	
5th			- ~		05	7				11-	11	
Total							Total				12	
											Total	

FORM 1. CODYRIGHT 1911, MEYER & BRD., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER 1	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 49 Phone	CURRENT EXPENSES	1st				2.00	2.00	2.00
Mr + Mrs		2nd				,		
Name Howard Harvey	\$	3rd						
8	WEEKLY	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	3	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CUPPENT	Total						
Number 50 Phone	- CURRENT EXPENSES	1 st	4.00		2.00			
Mrs. Mrs.	\$	2nd	2.00	2.00			4.00	
Name Edwin Hayes	-	3rd	2.00			2.00		2.00
3	WEEKLY	4th	2,00	4.00	2.00			
Address	MONTMLY	5th			2.00			
CHANCE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
		2nd						
		3rd						
	WEEKLY	4th						
	MDNTHLY	5th Total						
	CURRENT							
Number Phone	EXPENSES	1 st						
es.	\$	2nd						
Name Myron Hathaway	. *	3rd						
0		4th 5th						
Address	MONTMLY	Tota!						
CHANGE OF ADDRESS OR REMARYS	BENEVOLENCES							
	OR MISSIONS	1st 2nd						
	\$	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						
57	CURRENT	1 st				.15		
Number 5 2 Phone	- EXPENSES	2nd				./ 3		
Mr. + Mrs Namo Walter Henderson	\$	3rd						
Name Walter Tenderson	WEEKLY	4th						
	MONTHLY	5th						
Address	OUARTERLY	Total						
	BENEVOLENCES	1st				.30		
	OR MISSIONS	2nd						
	\$	3rd						
	WEEKLY	4th						1
	MONTHLY	5th						
	DU/STERLY	Total						

V

SUNDAY	THIRD	QUARTER P	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st	200	7,00					1st				2	
2nd		2.00					2nd				3	
3rd		2.00					3rd				4	
4th		200					4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	
1 st		4.00		1000	400		1st				1	
2nd	6.00	2,00		2.00	1.00		2nd				2	
3rd	6.00			200			3rd				3	
4th	-7:00	4,00		<i>a</i> ,		15.00	4th				4	
5th		4.00								-	5	
Total		4.00					Total				6	
1st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
Total							Total				Total	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th						25.00					4	
5th						30.00					5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th			II.	10	
5th			t							II-	12	
Total							Total			II-	Total	
1 st							1 st				1	
2nd		PL I					2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th			-	10	
5th										11	11	
Total							Total				Total	
											- ULZI	

NAME AND RESIDENCE	AMOUNT PLEDGED DAJE	SUNDAY	FIRST Q	UARTER PA	YMENT -	SECOND	QUARTER I	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	51H MONTH	6TH MC NTH
Number 53 Phone	CURRENT EXPENSES	1st						
Mr. 4 Mrs		2nd						
Name James Hickey Jr.	\$	3rd						
3	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	CHARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	s	3rd						
	MEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 54 Phone	CURRENT	1 st						
	EXPENSES	2nd						10.00
Miss Name Ida Howard	\$	3rd						70.00
Name Ida Toward		4th						
	MEEKLY	5th						
Address	MONTHLY	Total						
CHARGE OF HOUTERS ON ACHIEVES	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th	- /					
	MEEKLY	5th						
	MONTHLY	Total						
	CURRENT							
Number 5 5 Phone	EXPENSES	1 st	.20	.10	.10	.10		
221:22		2nd		.10			-20	
Namo Betty Ann Hunt	\$	3rd	.20			20		1,
3	WEEKLY	4th	.10	.20	.30	.10		.60
Address	MONTHLY	5th			.10			.10
CHANGE OF ACCRESS OR REMARKS	GUARTERLY	Total						
	OR MISSIONS	<u>1st</u>	.05	.05	.05	.05		
		2nd		.05				
	\$	3rd						
	WEEKLY	4th	.05	.10	.15			
	MONTHLY	5th			.05			
	OUARTERLY	Total						
Number 56 Phone	CURRENT EXPENSES	1st	2.25	1.00		1.00		2,00
Mr. 4 Mrs.		2nd	• •			.1.00		
Name Edmund Hunt	\$	3rd	2.00		2.00			
	WEEKLY	4th	2.00	1.00	5.00	1.00		1.00
	MONTHLY	5th			1.00			5,00
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	311	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
		_						

SUNDAY		QUARTER F			OUARTER			QUARTERLY A	AND ANNUAL SI	UMMARY	SPECIAL OFFERINGS
St	7TH MONTH	BTH MONTH	HTROW HTROW	10TH MONTH	MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAIO	1
1 st							1 st				2
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Tota							Total				7
<u>1 st</u>							1 st				8
2nd							2nđ				9
3rd							3rd				10
4th							4th				11
5.h											12
Tota							Total				Total
1 st							1st				1
2nd							2nd				2
3 d							3rd				3
4th							4th				4
5th											5
Total							Total				6
<u>1 st</u>							1st				7
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st		.20	.10	.10	.10	10	1 st				1
2nd			10	,10	.10	10	2nd				2
3rd	.30	.20	.10	.10	.10		3rd				3
4th			10	10	.10	10	4th				4
5 h		.20			10						5
Total							Tota!				6
<u>1 st</u>							1st				7
2nd							2nd				9
3rd							3rd				10
4th							4th				11
<u>5th</u>											12
Total							Total				Tetal
1st			1.00	1.00	1.00	1.00	1 st				1
2nd	3.00		1.00	1.60	1.00	1.00	2nd				2
3rd	1.00	4.00	1.00	90	1.00	100	3rd				3
4th			1.00	1,00	100	1.00	4th				4
5 h		2.00									5
Tutal							Total				6
1st							1st				7
2nd							2nd				8
3rd							3rd				9 10
<u>4th</u>							4th				11
<u>5th</u>											12
Total							Total				Total

	NAME AND RESIDENCE	AMOUNT P		SUNDAY		UARTER PA		SECOND	QUARTER P	AYMENT
				SU	1ST MONTH	2ND MONTH	3RD MONTH	6TH MONTH	5TH MONTH	6TH MONTH
I	Number 5 t7 Phone	CURR		1 st	1.00	.50		1.00		1.50
H	miss			2nd		.50		50	1.00	150
I	Name Mary Hunt	\$		3rd	1.00		1.00	50		
ı	Marie 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	WEEKLY		4th	50	1.00	1.00			
ı		MONTHLY		5th			.50			1.00
	Address Change of Address or Remarks	QUARTERLY		Total						
		BENEVOL OR MIS		1st						
ı		ON MIS	310113	2nd						
ı		s		3rd						
ı		WEEKLY		4th						
ı		MONTHLY		Бth						
ı		QUARTERLY		Total						
ľ	FY	CURR		1st						
- 11	Number 58 Phone	EXPEN	ISES	2nd				75		
	Duc + Mes	\$		3rd				113		
	Name Roscae Hurd			4th						
		WEEKLY		5th						
	Address	MONTHLY		Total						
ı	CHANGE OF ADDRESS OF REMARKS	BENEVOL	ENCES							
		OR MIS		1st						
ı		s		2nd				125		
ı				3rd						
ı	1	MEEKLY		4th						
ı		MONTHLY		5th						
ŀ		QUARTERLY	ENT	Total						
ı	Number 59 Phone	CURR EXPEN		1st						
H	Mr. + Mrs			2nd			,50			
ı	Namo Charles Inmag	\$		3rd						
I		WEEKLY		4th		.50				
I	Address	MONTHLY		5th						
ı	CHANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
		BENEVOL OR MIS		1st						
			-	2nd						
		\$		3rd						
	1	WEEKLY		4th		.50				
		MONTHLY		5th						
		QUARTERLY		Total						
	Number 60 Phone	CURRI		1 st			25	.25	30	
1	Miss			2nd			25			
	Name Janice Inman	\$		3rd			35			
	THE THE STATE OF T	WEEKLY		4th		2.00	.25	75		1.00
		MONTHLY		5th			25			
	CHANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
		BENEVOL OR MISS		<u>1st</u>			,25	.45	.30	
		OH MIS.	2,0113	2nd			,50			
		\$		3rd			25			
		WEEKLY		4th		2.00	.25	75		1.00
		MONTHLY		5th			35			
		QUARVERLY		Total						

SUNDAY	THIRD (UARTER P.	AYMENT	FOURTH	OUARTER P	AYMENT		QUARTERLY A	AND ANNUAL SI	UMMARY	SPECIAL OFFERINGS	
SU	7TH MONTH	ATH MONTH	9TH MONTH	HTROM HTROM	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st-		.50	, 50	50	6.9	50	1 st				2	
2nd			50	.50	.45	50	2nd				3	
- 3ra	2,00	1,00	.50	50	-50	50	3rd				4	
4th	150		40	. 50	50	5'0	4th				5	
5th		1,00			50						6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
Ist	.75						1st				1	-
2nd							2nd				2	
3rd					75		3rd				3	
4th			.75				4th				4	
5th											5 6	
Total							Total				7	
1 st	,25						1 st				8	
2nd		C.	-				2nd				9	
3rd					· 25		3rd				10	
4th			.90	,			4th				11	
<u>5th</u>				1							12	
Total							Total				Total	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total		4					Total				Total	
ist		1,00	20	1.00	1.00		1 st				1	
2nd				1.00			2nd				3	
3rd				25			3rd				4	
4th	.3.5						4th				5	
5th											6	
Total		1 ~~		2			Total				7	
		1.00	125	1.00			1 st 2 nd				8	
2nd 3rd				1.00			3rd				9	
4th	22.2			· d5			4th				10	
5th	٥٤,						4(1)				11	
Total				-			Total				12	
Total							Total				Total	

NAME AND RESIDENCE	AMOUNT I		SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER	AYMERT
	1		SU	1ST MONTH	2ND HONTH	BRD MONTH	47Н МОНТИ	NTM MONTH	ETH MONTH
Number 6 \ Phone	CURR		1 st		.50		1.00	1.00	.50
mrs.			2nd		.50	,50		.50	
Name Lucy Inman	\$		3rd	1.00			1,00	.50	.50
3	ASEMA		4th	100	1.00	50	1.00	.50	.50
	почтиця		5th						1.00
GHARDE OF ASSTRESS ON REMARKS	QUARTERLY		Total						
	BENEVOL OR MIS		<u>181</u>		.50				.50
			2nd		50	.50	1.00	.50	.50
			3rd					150	
	MEHITA		4th			50		.50	,50
	MOUTPLY		5th			1.00			
	DUARTERLY	Euz.	Total						
Number 62 Phone	CURR DUPEN		1 st		1.50		.50		.50
ากะรร			2nd	1.00			50	.75	, 50
man Adah M. Judd	2		3rd				50	.50	.50
	WESTLY		4th		1.00	2.50	50	.50	-50
Address	ноятик.		5th			.50			
GNANES OF ADDRESS OR STRAKE	BENEVOL	FNCES	Total						
	OR MIS		121		.75		.25	41.	.25
			2nd	.50			125	.35	.25
			3rd			120	.25	.25	125
1 2	WETELY		4th 5th		.50	1.25	, 25	.25	.25
	THO HAME'A		Total			.25			
1.2	CURR	ENT	1 st					0	
Number 63 Phone	EXPEN		2nd	6.00		_			1 12
BUC+ Mice			3rd	6.00	1.00		2.00	1.00	3,00
Namo D. b. Judd			4 th			النف في المناطقة	2,00	1.00	
	MERREY		5th			1.00		1,00	
Address OF ADDRESS OF REMARKS			Total						
	BENEVOL	ENCES	1st						
	OR MISS	SIONS	2nd	1.00					50
			8rd	1			50		00
	MASAFA		4th						
	MONAMEA		5th						
	QUARTERLY		Total						
Number 64 Phone	CURRI		1 st	1.00	2.00	.50	600	1.00	1.00
Mr. + Mrs	EXPEN	GES	2nd	1.00				1.00	
Nome Daniel Krug	3		3rd	2.00		1.00			1.00
year and a second	WEGMAY		4th				2.00		1.00
	и фигнал		5th						1.00
OHARES OF ADDRESS ON PERARIS	QUARTERLY		Total						
	BENEVOL OR MISS		18t						
			284						
	1		3rd						
	MARKET A		4th						
	HOUSEL		5th						
	QUARPERAT		Total					- F 0	

SUNDAY	THIRD Q	UARTER PA	YMENT	FOURTH	QUARTER P	AYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st		,50	.50	,50	1.00	50	1st				2	
2nd	1.00	1,50	,50	.50		50	2nd			-	3	
3rd	.50	,50	,5'0		50		3rd				4	
4th	1.00	.50	.50			50	4th				5	
5th	7,00	.50	_ د _ د _		50					-	6	,
, tal		.) 0			~		Total				7	
1 st			50	. 50		50	1 st				8	
-1	-50	,50	50	.50	1.60	50	2nd				9	
	.50	.50	· 5°		.50	3,9	3rd				10	
31 2	1.00	,50	.50		50	50	4th				11	
41	1100	50	. 5		50	50					12	
		50					Tota!				Total	
T 12	1 00		. 3.0	, 1,	200	17.	:==				1	
1st	1.00	.50	, 50	5'0	.50	50	1st				2	
2nd	150	150	,50	50	. 50	50	2nd				3	
3rd	.50	1.00	60	6,9	,30	50	3rd				4	
4th	1.00	.50	2,0	50	50	50	4th				5	
5*h		50			50						6	
T ta							Total				7	
1st	.50	to	. 22		.20	25	1st				- 8	
2nd	.25	,25	. 25	25	. 22	25	2nd				9	
3rd	125	,25	153	23,	.23	25	3rd				10	
4th	,50	,25	.25	25	25	23	4th				11	
5th		125			23						12	
Total							Total				Total	
1 st		1.00		6.00	100		1 st				1	
2nd	1.00	1.00		1.00	100		2nd				2	
3rd	1.00	1.00		1.06	1.00		3rd				3	
4th	100	1.00	100	1.00			4th				4	
5th	1.00	4.00									5	
Total							Total				6	
1st		5'0		.50	50		1 st				7	
2nd		7					2nd				8	
3rd							3rd				10	
4th							4th				11	
5th		.50									12	
Total							Total				Tota	
1st	1.00	1-102					1 st				1	
2nd	1.00	200					2nd				2	
3rd	100	200					3rd				3	
4th	100				43.0		4th				4	
	200				50		7111				5	
Total)						Total				6	
1st							1 st				7	
2nd							2nd				- 8	
3rd			-				3rd				9	
4th					1. 1.		4th				10	
					50		4(1)				- 11	
5th							1				12	
Total							Total				Tota	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED DATE	SUNDAY		UARTER PA			QUARTER F	AYMENT
		SU	1ST MONTH	2NO MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 65 Phone	CURRENT EXPENSES	1 st				.50		
Mr. 4 Mrs.		2nd					.50	
Name Harley hemery	\$	3rd						
7 8	MEEKLY	4th		1.00				
	MONTHLY	5th						.50
AddressCHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number_ 6 Phone	CURRENT	1 st	.65					
_	LAI ENGES	2nd	.05	.15				
Miss Cynthic houd	\$	3rd	05					
d'anna	WEEKLY	4th			.10		.0.5	.05
	MONTHLY	5th			.05			
CHANGE OF ADVICES OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	OR MISSIONS	2nd		,05				
	s	3rd					-	
	MZENTA	4th					.05	
	MONTHLY	5th						
	OUARTERLY	Total						
Number 67 Phone	CURRENT	1 st	2.00			6.00		
	EXPENSES	2nd	4.00			B.00		7.00
Mr. 4 Mrs Name Francis boul	\$	3rd				2.00		,,,,,
Name Trancis Nouce	WFENLY	4th		7.00		7.00		
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS		Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number_68Phone	CURRENT	1st						
	EXPENSES	2nd			***************************************			
Mes. Name Minnie Loud	\$	3rd						
Name Junite Wood	WEEKLY	4th						
	MONTHLY	5th						10100
Address	QUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
70						<u> </u>		

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER			QUARTERLY /	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUI	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd					1.00		2nd				3	
310						1.00	3rd				4	
4th			1.00				4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st						05.	1 st				1	
2nd						00	2nd				2	
3rd						65	3rd				3	
4th	. 45					03	4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th				/							12	
Total							Total				Total	
1st		9.00	1.00	100	100	1.00	1st				1	
2nd			1.00	1.00		100	2nd				2	
3rd			100	100	100	100	3rd				3	
4th			100	100	-	100	4th				4	
5th		3.00	700		106	100	71.0				5	
Total		3,00			100		Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
1 st							1st				1	
2nd				10 13			2nd				2	
3rd				10.60			3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
Total							Total				12	
- otal			L				lotai				Total	

ſ	FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED	>_	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
	NAME AND RESIDENCE	DATE	SUNDAY	1ST	2ND .	3RD	4TH		
	1 (2	CURRENT		MONTH	монтн	MONTH	MONTH	5TH MONTH	6TH MONTH
	Number 69 Phone	EXPENSES	1 st 2 nd	3.00	. 5	6.00	6.00	6.00	1 42
V	We + Wes	\$	3rd	3.00		1 00		6.00	6.00
	Name Danald Lyman	WEEKLY	4th	b.00	9.00	3.00		6.00	
		MONTHLY	5th	6,00	1,00	3.00		0.00	9.00
	CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
		BENEVOLENCES OR MISSIONS	<u>1st</u>						
		<u>OK MIGGIONS</u>	2nd						
		\$	3rd						
		WEEKLY	4th						
		MONTHLY	5th						
		QUARTERLY	Total						
	Number 70 Phone	CURRENT EXPENSES	1 st	-25		.25		1.25	
1	Miss	4	2nd			.25		,25	
	Name bucinda byman	\$	3rd	.25		.45		.25	
	a	WEEKLY	4th	,25	.25	470			200
	Address	MONTHLY	5th Total			.50			,25
	CHANGE OF ADLPESS OR REMARKS	BENEVOLENCES	1st	2	<u> </u>	.25		-	
		OR MISSIONS	2nd	.25		,25		.25	
		s	3rd	.25		.25		.25	
		WEEKLY	4th	,25	25			. 4 0	
		MONTHLY	5th			.50			. 25
		QUARTERLY	Total						
	Number Phone	CURRENT EXPENSES	1 st		.85				
	Mr.	EXI ENGLO	2nd	.50			1-00	-25	
	Name Word Madden	\$	3rd				1.25	.50	
	0	WEEKLY	4th		.50				,37
	Address	MONTHLY	5th						
	CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Tetal						
- 1		OR MISSIONS	1st		.25		en .	0.5	
	The second state of the se	•	2nd	·····			.50	, 25	
			3rd 4th		50		.19	.40	.10
		MEEKFA	5th		.50				.,0
		CUARTERLY	Total						
	Number 72 Phone	CURRENT	1st	1.50	3.00		3.00		3.00
	Filone	EXPENSES	2nd	1.30	3.00	3.00	0,00	3.00	3,00
4	Mrd Mrs	\$	3rd	3.00	0.00	0,00		J. 0	
	Name Herbert Mascha	WEEFLY	4th				3.00		3,00
		MONTHLY	5th			4.50			3.00
	Address	QUARTERLY	Total						
		BENEVOLENCES OR MISSIONS	<u>1st</u>	1.00	2.00		2.00		2.00
			2nd		2.00	2.00		2.00	
		\$	3rd	2.00.					and 15 a
		WEEKLY	4th			0	2,00		. 2.00
		MONTHLY	5th Total			3.00			2.00
L		QUARTERLY	Total						الـــــــــــــــــــــــــــــــــــــ

SUNDAY	THIRD (UARTER P	AYMENT		OUARTER I	PAYMENT		QUARTERLY /	AND ANNUAL S	UMMARY		SPECIA OFFERIN	
SU	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1		
1st			6.00	9.00	6.08	600	1st				2		
2nd		9,00					2nd				3		
3rd			9.00	6.00	6.00	600	3rd				4		
4th	*						4th				5		
5th		9.00			600						6		
Total							Total				7		
1st							1 st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota		
1st					20	- Ra	1st				1		
2nd					25	35	2nd				2		
3rd					25	25	3rd				3		
4th					25	25	4th				4		
5th					0.5	2					5		
Total							Total				6		
1 st					25	50	1 st				7		
2nd					23	27	2nd				8		
3rd					.25	25	3rd				9		
4th					رچ	25	4th				10		
5th				.7	01	-43					11		
Total							Total				Tota		
1 st							1st				1		
2nd							2nd				2		
3rd							3rd				3		
4th											4		
5th							4th				5		
Total							Total				6		
1 1st							1 st				7		
							2nd				8		
2nd 3rd							3rd				9		
4th							4th				10		İ
5th											11		
							Total				12 Tota	1	
Total 1st			2	2	20	F							
	2 22		2.00	200	3.00	300	2nd				2		
3rd	3.00	5,00	2 \	5 00	300	2	3rd				3		
4th	3.00		2.00	2,00	200	200	4 th				4		
5th		3:00					1111				5		
Total				A.			Total				6		
			2 (10	200	1	2	1st				7		
1st	2 50		4.00	000	200	900	2nd				3		
2nd	2.60		2.0 -		2,00	200	3rd				9		
3rd	3.00	2.00	000		4.00	900	4th				10		
4th 5th							7.01				11		
							Tabal				12		
Total			I		L		Total				Total		

NAME AND RESIDENCE	AMOUNT PEEDGED	DAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DATE	SUNDAY	1ST MONTH	2ND MDNTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 73 Phone	CURRENT	1 st					7.50	
	EXPENSES	2nd	10.00	10.00	5.00		1,00	10.00
Mr. & Mrs	\$	3rd	5.00	10.00	3 - 00	5.00		70.00
Name Howard boud	WEEKLY	4th	5.00	5.00	10.00		5,00	
		5th	3.00	0.00	5.00		0 100	
Address CHANGE OF ADDRESS OR REMARKS	MONTHLY	Total			0.00			
	BENEVOLENCES							
	OR MISSIONS	2nd						
	s	3rd						
		4th						
,	WEEKLY	5th						
	MONTHLY	Total						
8.11	CURRENT							
Number 74 Phone	EXPENSES	1 st		1.00	1.00	1.00	المستنفظين	1.10
+	\$	2nd				.50	1.00	1.00
Name May	-	3rd						
Mr. & Mrs Chades Maise	WEEKLY	4th			1.00			
Chades Muise	HONTHLY	5th						
CHANDE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
		2nd		1.00		,20		
	\$	3rd	/					
	MEEKTA	4th						
	MONTHLY	5th			1,00			
	DUARTERLY	Total						
Number 75 Phone	CURRENT EXPENSES	1 st						
Mr. 4 Mrs		2nd						
Name James Miller	\$	3rd						
A	MEEKTA	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	DUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	WEEKLY	<u>4th</u>						
	MONTHLY	5th						
	DUARTERLY	Total						
Number 76 Phone	CURRENT EXPENSES	1 st	1.25		1.25	1.25	3.05	
Mr.4 Mrs	EXI ENGEO	2nd	1.25			1,25	1.25	2,50
Name Edward Montague	\$	3rd	125					1.00
The state of the s	MEEKTA	4th	125	5.00			2.50	
	MONTHLY	5th			5.00			2,50
CHANGE OF ADDRESS OF REMARKS	DUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	75		75	75	2.25	
	On 1113310113	2nd	75			.75	, 75	1.50
	\$	3rd	.75					
	WEEKLY	4th	75	3.00	3.00		1.50	
	MONTHLY	5th						1.25
	QUARTERLY	Total						

v

	7TH MONTH						ł					SPECIAL OFFERINGS
		BTH MONTH	9ТН НТИОМ	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1	
	5,00		10.00	5.00	2000		1 st				2	
							2nd				3	
3rd					5.60		3rd				4	
4th	7.50						4th				5	
5th	7.50				500						6	
Total							Total				7	
							1st				8	
1st 2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
							4.(1)				12	
5th							Tatal				-	
Total							Total				Total	
1st				1.00	.10		1st				1	
2nd				1.00	1.00	106	2nd				2	
3rd				1.60			3rd				3	
4th					1.00	1.00	4th				5	
5th					1.00						6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
<u>3rd</u>					1.00		3rd				10	
4th				,			4th				11	
5th				/							12	
Total							Total				Total	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
Total							Total				12 Total	
			1 0 (1.2.5		1) 6					1	
	.25	. ~	1.25	1-23	-1 1 .	1.25	1st				2	
3rd.	25	2.50	1.25	1.21	1.26	125	2nd				3	
	1.25	1.2.5	1.25	1.25	120	125	3rd				4	
4th	1.25		1.25	1.25	125	125	4 th				5	
5th	•	1.75			125		_				6	
Total						2 ~	Total				7	
1st	,75	1.53	.75	75	.75	.15	1st				8	
		1.50	,75	.75		75	2nd				9	
	.75	.75	.73	75	, 20	75	3rd				10	
	7.5	, 7.5	.75	.75	75	75	4th				11	
<u>5th</u>		.75			.75						12.	
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED DATE	SUNDAY	FIRST (QUARTER PA	YMENT	SEÇOND	QUARTER P	AYMENT
		SU	1ST MONTH	2ND MONTH .	3RD MONTH	4TH MONTH	5TH MONTH	6TH MDNTH
Number 77 Phone	CURRENT EXPENSES	1st						
mr.4 Mrs		2nd						
Name Frank Montague	\$	3rd						
Name	WEEKLY	4th						
· ·	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th	-	-		-		
	QUARTERLY	Total						
20	CURRENT	1st				5.00		
Number 7 8 Phone	EXPENSES	2nd				3.00		
Mr.+Mrs	\$	-						
Name Sidney Mantague		3rd	.50					
3	MECHTA	4th	,50					
Address	MONTHLY	5th						
CHANGE OF A DRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
		2nd						
	\$	3rd	.35					
	WEEKLY	4th	.25					
	MONTHLY	5th						
	UARTERLY	Total						
Number 79 Phone	CURRENT	1 st				1.50		
Mr. 4 Mrs		2nd						1.50
Mr. 4 Mrs Name Frank Munson	\$	3rd						
Name	WEEKLY	4th		3.00	,			
	MONTHLY	5th			1.50			
AddressCHANGE OF A DRESS OF REMARAS	QUARTERLY	Total	•					
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	OIL M15310H3	2nd						
	s	3rd						
	WEERLY	4th						
	MORTHLY	5th						
	QUARTERLY	Total						
Number 80 Phone	CURRENT	1 st	600	6.00	6.00			6.00
	EXPENSES	2nd	6.00	i				
Mrs Mrs	\$	3rd			6.00	600	17.00	(27)
Name Charles M. Morris		4th	6.00		6.00	6.00	6.00	() >
	WEEKLY	5th		74.00	6.00		6,00	6,00
AddressCHANGE (:F ADDRESS OR REMARKS	MONTHLY	Total			6.00			6,00
CHARGE OF AUURESS OF HEMARAS	BENEVOLENCES							
	OR MISSIONS	2nd						
	s	2nd 3rd						
		4th						
	WEEKLY							
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (UARTER P.	AYMENT		OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIA OFFERIN	
SUI	7TH MONTH	6TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 st							1 st				2		
214							2nd				3		
3rd							3rd				4		
4th							4th				5		
5th											6		
Total							Total				7		
1st							1 st				8		
2mu							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	ı.	
1 st		~ ·	1 40	60	50		1 st				1		
2nd		. 13	1.00	1.00			2nd				2		
3rd				1.00	1.00	100	3rd				3		
4th					7.00	700	4th				4		
5th							414				5		
Total							Total				6		
											7		
1st							1st 2nd				8		
2nd											9		
3rd							3rd				10		
4th				,			4th				11		
5th											12		
Total							Total				Tota	ll .	
1st				1.00	1.00		1st				1		
2nd				1.00	1.00		2nd				2		
3rd	5.00			00.1	1.40	75	3rd				3		
4th			2.00	1,00	1.00	100	4th				5		
5th		1.00			1.06						6		
Total							Total				7		
<u>1st</u>							1 st				8		
2nd							2nd				9		
<u>3rd</u>							3rd				10		
4th							4th				11		
<u>5th</u>											12		
Total							Total				Tota	ıl	
1 st	6.00	6.00		6.00		12.00	1st				1		
2nd	6.00	68.8	1200	6.00		600	2nd				2		
3rd	6.00	6.00	600	600	6,00	600	3rd				3		
4th	6.80	6.00	6.00	6.00	12,00	600	4th				4		
5th		6.00									5		
Total							Total				6		
<u>1 st</u>							1st				7		-
2nd							2nd				8		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	1	
												-	

Number S Proces Custom S S S S S S S S S	NAME AND RESIDENCE	AMOUNT PLEDGE	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER P	AYMENT
Number			SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6ТН МОНТН
Name Parling Morris 10	Number 81 Phone		1 st	3.00	3.00	5.00	3.00		3.00
Number S Phone Current of states S S S S S S S S S	Mc. 4 Mes.		2nd	3.00	3.00	1.00			3,00
Address Course of Account of Remains Description Service Course of Accounts of Remains Description Descr	Name Philip J. Morris	\$	3rd	3,00		3,00	3.00	6.00	3.00
Section Sect		WEEKLY	4th	3.00	3.00	3.00		3.00	3,00
Sample Colored or Alberts on Alberts Colored or Alberts	Address	HOHTHLY				3.00			3,00
OR MISSIONS 2nd 3rd 4th 40 40 40 40 40 40 40 4	CHANGE OF ACORESS OR REMARKS								
Secretary State			131	-					
WILLIAM 140 40 40 40 40 40 40 4			-						
Number 22 Prone Number 22 Prone CURRENT EXPENSES 1st 6.00 8.00 8.00 8.00 8.0 8.0 8.0 8.0 8.0 8			-						
Number & Phone			-	HO	.40				CD
Number & Phone The Phone Reference of the Country									.00
Number & 4 Prone Courses of Realizes Secretary State Secret	GO		-		Con	2	S. c.o		0 2
Name Robert Morris 4th 8.00 24.00 8.00 8.00 1.0 Address Granders on Realized Beneficial Services 151 2.00 Number 83 Phone Cuberes 151 2.00 Number 84 Phone Cuberes 151 2.00 Number 85 Phone Cuberes 151 2.00 Number 95 Phone Cuberes 151 2.00								11 55	_
Name Yabert 10773 100		\$		_					
South State Stat	Nome Kobert Horris								
Demonstrate Total				0,00	47.00		3,00	0,00	
BEREVOLENCES 1st 2.00 2nd 3rd	Address					8,00			a 100
2nd 3rd 4th 4th 5th		BENEVOLENCE							
Number S Phone CURRENT 1st 1.00 1.00 6.00		OR MISSIONS	-	2.00					
Number \$3 Phone CURRENT 1st		s	3rd						
Number 83 Phone CURRENT EXPENSES Name Paul Omate. Tr. CURRENT EXPENSES 1st 1.50 1.00		WEEKLY	4th						
Number 83 Phone CURRENT EXPENSES Name Paul Omasta Tr. Weekey 4th 6.00 S 3rd 6.00 6.00 Weekey 4th 6.00 S 3rd 7.00 Weekey 4th 6.00 Weeke			5th						
Number Phone EXPENSES 2ad 3rd 4th 6.00 6.00 6.00 6.00 6.00 Address CHANGE OF ADDRESS OR REMARKS Number St Phone EXPENSES 2ad 4th 6.00 6		QUARTERLY	Total						
Name Paul Omasta, Tr. Name Paul Omasta, Tr.	Number 83 Phone		1 st				1.50		
Address CHANGE OF ADDRESS OR REMARKS WEEKLY MONTHLY 5th		EXI ENGES	2nd						
Address CHANGE OF ADDRESS ON REMARKS OUANTERLY 5th 6.00 6.	Paul Omesta Jr.	\$	3rd			6.00	6.00		
Address CHANGE OF ADDRESS OR REMARKS DUANTERLY DUANTERLY DOLLAR DUANTERLY DUANT)	WERKLY	4th	6.00				6.00	
Dotal Dota		MONTHLY							
OR MISSIONS 1.51 2nd 3rd 1.00 1.	CHANGE OF AGORESS OR REMARKS								
S			131				25		
WEERLY 4th 1.00		-							
Number 84 Phone CURRENT EXPENSES 1st 3.00 3.00 4.00 6.00 3.00 3.00 3.00 3.00 3.00 3.00 3		5	-			1.00	1.00		
Number 84 Phone CURRENT EXPENSES 1st 3.00 3.00 4.00 3.00 3.00 3.00 3.00 3.00		MEERTA	-	1.00				1:00	
Number 84 Phone CURRENT EXPENSES 1st 3.00 3.00 4.00 3.00 3.00 3.00 3.00 3.00			-						
Number ST Phone EXPENSES 2nd 3.00 3.00 3.00 3.00 3.00 3.00 Neme Henry Parsons Neme Henry Parsons Neme Henry Parsons S	211					Q _c	1	12	2 0
NOTITION S			-			T.00		3.00	
Address GHANGE OF ADDRESS OR REMEMBES CHANGE OF ADDRESS OR REMEMBES CUARTERLY Total BENEVOLENCES OR MISSIONS 2nd 50 50 .50 .50 .50 S 2rd .50 .50 .50 .50 .50 .50 .50	We + Wes	\$	-		3.00	1	ab .		2,00
Address	Nome Henry Parsons						-	10.00	6.00
Address GNANGE OF ADDRESS OR REMARKS CUARTERLY Total			-	3.00		3.00	3.00	70.00	
BENEVOLENCES 1st .50 .50 1.60 1.00 .50	Address								3 : 00
2nd 50 60 .50 .50 S 2rd .50 1.00 .50 weekly 4th ,50 .50 .50 .50 1.00		BENEVOLENCE			.50	1.50	1.00	.50	,50
S 3rd .50		OR MISSIONS	2nd						.50
WEERLY 4th ,50 .50 .50 .50 1.00		\$	3rd			1.00			
		WEEKLY	4th				_	.50	1.00
		MONTHLY	5th						
QUARTERLY Total		QUARTERLY	Total						

SUNDAY		QUARTER P.	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY /	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	BTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
, 1st	2.00		3,00	1.00		200	1 st				2	
2nd	3.00	3.00	1.00		3.00	200	2nd				3	
3rd	1.00		5,00		3.00	100	3rd				4	
4th	1.00	3.00	3.00	3.66	3.00	300	4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2no				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	ıl
1 st	8.00	16.02	8.00	8.00		800	1 st				1	
2nd		8.00	8 450	8.00	16.00	800	2nd				2	
3rd	16.05	8.00	8.00	800	8.00	800	3rd				3	
4th			8.60	8.00	8.06		4th				4	
5th		16.00			800						5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd	***			10	
4th							4th				11	
5th				,							12	
Total							Total				Tota	ıl
1st				7.50			1 st				1	
2nd	6.00		3-00		1.50		2nd				2	
3rd					1050		3rd				3	
4th		18.00	3 40				4th				4	
5th		3.00									5	
Total							Total				6	
1st				1.56			1 st				7 8	
2nd	1.00		50		. 23		2nd				9	
3rd					1.75		3rd				10	
4th		3.00	50				4th				11	
<u>5th</u>		,50									12	
Total							Total				Tota	ıl
1 st		3.00	3.00	9.00		300	1st				1	
2nd	6.00	3,00	3.04		10.00	300	2nd				2	
3rd	3,00	3.00		7.00	3.00		3rd				3	
4th	3.00				,,,,,		4th				4	
5th		6.00			600						5	
Total		0 00					Total				6	
1st		. 50	50	1.50		50	1 st				7	
2nd	1.00	,50	.50		.50	50	2nd				8	
3rd	.50	,50			٠٤٥		3rd				9	
4th	.50						4th				10	
5th		1.80			100						12	
Tota							Total				Tota	1
				·							11 - 540	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER F	AYMENT
		SUI	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 85 Phone	CURRENT	1 st				3.50		
Mr. + Mrs		2nd						2,00
Name Marlon Parsons	\$	3rd				,50		
	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 86 Phone	CURRENT	1 st	1.00	1.00		1.00	.25	.25
Mr. 4 Mrs.		2nd	1.00	1.00	2.00	1:00	125	1,00
Namo Henry Payson	\$	3rd	1.00				1.00	,50
7 9	WEEKLY	4th	1.00	1.00			60.1	.25
Address	MONTHLY	5th			1.00			1.00
CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>		.25		.20	.05	
		2nd	10		.50	.20	.10	.10
	\$	<u>3rd</u>	.05				.10	.10
	MEELFA	4th	.10	.10			110	
	MONTHLY	5th			,25			125
	OUAPTERLY	Total						
Number 87 Phone	CURRENT EXPENSES	1 st						
777:55		2nd	1.00					
Name Marion Payson	\$	3rd						
1	MEEKTA	4th						
Add	MONTHLY	5th						
CHANGE OF A DRESS ON REMARKS	CUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1 st</u>						
		2nd	.10					
	\$	3rd	·					
	MEEKTA	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 8 9 Phone	CURRENT EXPENSES	1 st	2.00					
miss		2nd	1.00	1.00				
Name Mary Payson	\$	3rd	1.00					
, ,	WEEKLY	4th				1.00		
Address	MCNTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Tutal						
	OR MISSIONS	1st	,50					
		2nd	.25	25				
	S	3rd	-25					
	WEEKLY	4th						
	MONTHLY	5th Total						
	QUARTERLY	Jotan						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY	IND ANNUAL SI	JMMARY	SPEC	IAL INGS
Sul	7TH MONTH	HTM HTMCM	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th	2,00		2.25			350	4th				5	
5th			9								6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st	1.00		1.00	1.60	125	125	1st				1	
2ad	7.00	1.00	7,00	50	1.25	1 . (2nd				2	
3rd		1.00	50	25	75	50	3rd				3	
4th		1.00	50	. 40	. 017	20	4th				4	
5th		7.00	.00		100						5	
Total					, 0 0		Total				6	
1 st	,25		,10	.10			1st				7	
2nd		.3.5	,	10		20	2nd				8	
3rd		.25	. 25			25	3rd				9	
4th		.10	10			2	4th				10	
5th		.10	70	,	ने उ						12	-
Total					93		Tota!				Total	-
1 st											1	1
2nd							1 st 2 nd				2	1
3rd							3rd				3	
4th											4	
5th							4th				5	
Total							Total				6	
							1st				7	
1st 2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th				-							12	
Total							Total				Total	
1st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th			[-				4th				4	
5th							710				5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th							- 1				11	
Total							Total				12	
Total							Total				Total	

FORM 1 CONTRIGHT 1911, METER 4 BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER F	AYMENT
NAME AND RESIDENCE	DATE	SUN	1ST MONTH	2NO MONTH	3RO MONTH	4TH MONTH	STH MONTH	6TH MONTH
Number 801 Phone	CURRENT EXPENSES	1 st	3.00	3.00	3.00	3.00	3.00	3,00
L	EXITERACE	2nd	3.00		3.00			3.00
Namo Raph Payson	\$	3rd	3.00		3.00		3.00	
Name Jack	WEEKLY	4th		6.00			3.00	
	MONTHLY	5th			3.00			3.00
CHANGE OF ACCRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	<u>3rd</u>						
	MEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 90 Phone	CURRENT	1 st						
		2nd	.25					
Name Russell Payson	\$	3rd				1,00		
4	WEEKLY	4th					1.00	
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	CHAPTERIY	Tota!						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
NumberPhone	CURRENT	1st	2.00	1.00		1.00		1.00
Mr. + Mrs		2nd	1.00		2.00	1.00	2.00	2.00
Name Enoch Perkins	\$	3rd	1.00		1.00	1.00		
	WEEKLY	4th	1.00	3.00	1.00	1.00		
Address	MONTHLY	5th			1.00			
CHANGE OF ADDRESS OR MEMARKS	OUARTERLY DEALORS	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	:30	.15		.15		. 1.5
		<u>2nd</u>	115		.30	15	.30	.30
	\$	3rd	.15		,15	.15		
	WEEKLY	4th	.15	.45	.15	.15		
	MONTHLY	5th			.15			
	CURRENT	Total			-			
Number 92 Phone	EXPENSES	1 st	.80	.60	.50	.50		.50
Miss	\$	2nd	.50		,50	.50	1.00	1.00
Name Mabel Perkins		3rd	,50		.50	150		
	WEEKLY	4th	.50	1.50	.50	.50		
Address	MONTHLY	5th			.50			
CMANGE OF ADDRESS OH REMARKS	BENEVOLENCES	Tota!				10		17
	OR MISSIONS	1st 2nd	,20	.10	./0	.10	0.0	.10
	s	3rd	-10	. ,	10	10	.20	.30
		4th	.10	2 -		10		
	WEFKLY	5th	jo	.30_	.10	,,,,		
	CUARTERLY	Total			. 70			
	I CUANTERLY							

V

SUNDAY	THIRD (QUARTER P	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	ND ANNUAL SI	UMMARY	SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1
1 st	3.00	3.00	300	3.00	3.00	340	1st				2
2nd		3.00	3.00	300	3.00	300	2nd				3
3rd	3.00			300	9.00	300	3rd				4
4th	3.00	3.00	3.00	300	3.00	300	4th				5
5th		3,00			3	200					6
Total		0.00			7		Total				7
1 st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1st			.50				1 st				1
2nd			,2.0	1.00			2nd				2
3rd				1.00			3rd				3
4th							4th				4
5th					. 5'0		7 (1)				5
Total					. 20		Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th							701				11
Total							Total				Total
1 st		2.00	2			_	1 st				2
2nd		1.00	3.00	300			2nd				3
3rd	7.00		3,00				3rd				4
4th		2,00	200			11.00	4th				5
5th											6
Tota!							Total				7
1st		.30	11 .7				1 st				8
2nd		.15	.30	30			2nd				9
3rd	1.05	~ ~	.50				3rd				10
4th		.30				1.65	4th				11
5th							_ , ,				12
Total							Total				Total
1 st		1.00		50			1 st				1
2nd		150	1.40	6'0			2nd				2
3rd	3.50						3rd				3
4th		1.00	1.00			2.50	4th				5
5th		150									6
Total							Total				7
1st		,30		-10			1 st				8
2nd		, 30	20	10			2nd				9
3rd	70	5 N				3	3rd				10
4th		.20	20			110	4th				11
5th		.10									12
Total							Total				Total

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
William Kearbeilde		SUA	1ST MONTH	2ND+ MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MON H
Number 93 Phone	CURRENT	1 st						
	EXPENSES	2nd						
EUC - MES D +	\$	3rd						
Mr. + Mrs Rinchart		4th						
	MEEKTA	5th						
AddressCHANGE OF ADDRESS OF REMARKS	MONTHLY	Total						
Change of Abuness of Remarks	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	\$	3rd						
		4th						
	A/EEKTA	5th						
	MONTHLY	Total						
	CURRENT							
Number 94 Phone	EXPENSES	1 st			1.00	1.00		
QUE - MES	¢	2nd						2,00
Name John Sarafin	\$	3rd				2.00	1.00	
	WEEKLY	4th	4.00	4.06	2.00			
Address	MONTMLY	5th			1.00			
CHANGE OF AD RESS ON REMARKS	CHAPTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		<u>2nd</u>						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 95 Phone	CURRENT EXPENSES	1 st			10.00	2.00		
	EXI ENGES	2nd						
Mr. + Mrs Name Raymond Sarafin	\$	3rd						
Name Tayrana Savatin	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANCE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
91	CURRENT	1st				175		
Number Phone	EXPENSES	2nd				1.75		1 CX
Mr.+Mrs.	\$	3rd						1,50
Name treemon Scatt	-	4th						
	WEEKLY	5th						
Address	MONTHLY							
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS	
SUA	7TH MONTH	STH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st							1 st				2	
2nd							2nd				3	
310							3rd	-			4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1st				1	
2nd	1 2	1 17	1.00	1 00		(() ()	2nd				2	
3rd	1.00	1.00	1.00	1.00	1.00	100	3rd				3	
4th	1.00	1,00	1.50	1.00	1.00	100	4th			-	1	
5th	1.00		1,00	1.00	50		7.0				5	
Total					20		Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4 th							4th				10	
5th				,							11	
Total							Total				Total	
1st							1st		<u> </u>		2	
2nd							2nd				3	
3rd						4	3rd				4	
4th						2000	4th				5	
5th							_				6	
Total							Tota!				7	
1st							1st				8	
2nd 3rd							2nd 3rd				9	
							4th				10	
4th 5th							+til				11	
							Total				Tatal	
Total											Total	
1 st		•			~ `	25	1 st				1	
2nd	25	3.50			.25	2	2nd	_			3	
3rd	-30	3.50		25		25	3rd				4	
4th	् २५						4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
<u>2nd</u>							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	

NAME AND RESIDENCE	AMOUNT PLEOGED	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER F	AYMENT
WALL AND MEDIDENCE		SUA	1ST MONTH	2ND· MONTH	3RÐ MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 97 Phone	CURRENT EXPENSES	1 st						
Mr. a Mrs	EXI ENGES	2nd						
Namo Maurice Scott	\$	3rd						
Namo	WEEKLY	4th						
	HONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 98 Phone	CURRENT	1 st		3.00				
Mc-1Mes		2nd	300			10.50		10.50
Name A. Lyman Snow	\$	3rd	1.50	1,1	100	1.50)	
4	MEEKTA	4th		4.50	1			4.00
	MONTHLY	5th						
CHANGE OF ADOR SS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number Phone	CURRENT EXPENSES	1 st	.10			.45	.10	
Miss	I EXTENSES	2nd	45	05		.10		.25
Namo Priscilla Tracy	\$	3rd	.10			,05	. 10	
S. Carrier and C. Car	WEEKLY	4th	20		.10			
	MONTHLY	5th						,10
CHANGE OF ADDRESS OR REMARKS	OUAPTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st	.05			34	.05	
		2nd	45	.10		.05		
	\$	3rd	.05				.05	
	WEEKLY	4th	10		.05			
	MONTHLY	5th						
	QUARTERLY	Total						
Number 100 Phone	CURRENT EXPENSES	1 st	1.00	2.00	1.80	2.00	2.00	
Mr.+Mrs		2nd	2.00	1			2.00	
Name Richard Tracy	\$	3rd	2.00		2.00	200	60.1	2.00
8	WEEKLY	4th	2.00	4.00	2.00	1.00		3,00
Addreas	MONTHLY	5th			2.00			2,00
CMANGE OF ADDRESS OR REMARKS	CUARTERLY	Total						
	OR MISSIONS	<u>1st</u>	1.00	1.00	1.00		1:00	
		2nd	1.00	1.00	1.00		1.00	
	\$	3rd	1.00		1.00		1.00	
	WEEKLY	4th	1.00	2.00	1.00	,50		1.00
	MONTHLY	5th			1.00			1.00
	QUARTERLY	Total						

SUNDAY		QUARTER P			OUARTER	PAYMENT		QUARTERLY /	AND ANNUAL SI	MMARY	SPECIAL OFFERINGS
Su	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st							1 st				2
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Total							Total				7
1st							1st				8
<u>2nd</u>							2nd		-		9
<u>3rd</u>							3rd				10
4th							4th				11
<u>5th</u>											12
Total							Total				Total
1st					1.50		1 st				1
2nd					1.50		2nd				2
3rd				25.50			3rd				3
4th						10.56	4th				5
5th											6
Total							Total				7
1 st							1st				8
2nd							2nd				9
<u>3rd</u>							3rd				10
4th				/			4th				11
5th											12
Total							Total				Total
1st					03		1 st				1
2nd					.10		2nd				2
3rd				.10			3rd				3 4
4th	.05			10			4th				5
5th											6
Total							Total				7
1 st					. 03		1st				8
<u>2nd</u>							2nd				9
3rd	> ==			02			3rd				10
4th	.05			0.7			4th				11
5th							Total				12
Total	- 60			0 .	^		Total				Total
1 st	2,80	2.00		2.50	0.00	900	1 st				1
2nd	2,00	2,00	2.00	00.00	2.00	200	2nd				3
3rd	3.00	₹.00	2.00	2.00	0.00	200	3rd				4
4th	3.00		00.6	2.00	200	200	4th				5
5th					200		T				6
Total	()					,	Total				7
1 st 2 nd	1.00	1.00		1.00).00	1st				8
2nd	1,00	1,00	1.00	1,00	100	100	2nd 3rd				9
3rd 4th		1,00	1.00	100		1.60	3rd 4th				10
4th	. 50		1.00	1.00	-	100	411				11
5th					100						12
Total							Total				Total

NAME AND RESIDENCE	AMOUNT PLEOGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYRENT
		SU	1ST MONTH	2ND ' MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number D Phone	CURRENT	1st						
Mr Mrs		2nd						
Namo Kenneth Wakem	\$	3rd						
Namo Tenner	WEEKLY	4th						
	MONTHLY	5th						5,00
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 102 Phone	CURRENT	1 st				.50		
Transcore Transcore	EXPENSES	2nd				-30		
Mr. Mrs	\$	3rd	I"					
Namo Richard Watren		4th	,50	-	66	يرصو		
	WEEKLY	5th		.50	.50	.50		1 A2
Address	MONTHLY	Total						1,00
CMANDE OF ADDRESS OF REMARKS	BENEVOLENCES							
	OR MISSIONS	1st 2nd						
	s	3rd						
	WEEKLY	4th						
	HONTHLY	5th						
	CURRENT	Tolal						
Number 03 Phone	CURRENT EXPENSES	1 st	1.25		1.50	1.50		1.50
Mr.+Mrs.		2nd	3.00		1.75	1.50	,	1.50
Name Harold Walls	\$	3rd	1.50		1.75	1.50		
	WEEKLY	4th	1.50	6.00			1.50	
Address	MONTHLY	5th			1.50			1,50
CHANGE OF ADDRESS OR REMARKS	QUAPTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 104 Phone Mr. + Mrs Name Wester Weiler	CURRENT EXPENSES	1 st						
Mr. 1 Mrs		2nd						
Nome Wester Weiter	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REHARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	0.1 4110010113	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						

SUNDAY		QUARTER P		FOURTH	OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	BTH MONTH	STH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	7.0
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st							1 st				1	
2nd						1 00	2nd				2	
3rd	.50					1.00	3rd				3	
4th	,00				1.00	. 50	4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th				7							11	
Total							Total				Total	
		. = >	1 6	1 5-0	1 50	150	1 st				1	
2nd	4.50	1,50	1.50	150	1.50	1.50	2nd				2	
3rd	2 8	0 15	1 00	1.30	1.20	1:0	3rd				3	
4th	3.00	3,00	1.00	1,50	1.50	/ 3 0	4th				4	
5th	1.50	1.50	700	1.20	1.50						5	
Total		1.50			1.50		Total				6	
1st							1 st				7	
10							2nd				8	
2nd 3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th							7(11				5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th							7 (1)				11	
							Tetal				12	
Total							Total				Tota!	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHIGAGO. NAME AND RESIDENCE	AMOUNT PLEOGEO	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DAIL	SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 105 Phone	CURRENT EXPENSES	1st	1.00	1.00		1.00	1.00	1.00
miss		2nd	1.00	1.00	2.00	1.00	1.00	1.00
Namo Jacqueline Westerbe	\$	3rd	1.00	- 1	1.00	1.00	1.00	1.00
	YEEKLY	4th	100	2.00	1.00	1.00	1.00	1.00
	MONTHLY	5th			1.00			1.00
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	OR MISSIONS	<u>1st</u>	,50	.50		.50	.50	.50
		2nd	,50	.50	1.00	.50	,50	150
	\$	3rd	.50		.50	.50	,50	150
	WEEKLY	4 th	50	1.00		,50	. 50	150
	MONTHLY	5th			50			.50
	QUARTERLY	Total						
Number106Phone	CURRENT EXPENSES	1 st	500		1.00	1.00	1.00	1.00
Know Mes.		2nd	5.00			100	1.00	1.00
Name J. C. Williams		3rd	100		2.00	1.00	1.00	100
	MEEKTA	4th	1.00	4.00	1.00	1.00	1.00	1.00
Address	MONTHLY	5th			1.00			1.00
CHANGE OF ADORESS OR REMARKS	BENEVOLENCES	Total 1st			1.0			
	OR MISSIONS	2nd	0 -		.10	.10	10	.10
	s	3rd	,30		A -	.10	. 10	10
		4th	× 10	110	.20	.10	.10	
	WEEKLY	5th	10	.40	.10	. 10	. 10	1/0
	MONTHLY	Total			.10			10
i ne	CURRENT	1st		2.50		.50		
Number Phone	EXPENSES	2nd		2.30	250	. 50	1.50	1.00
Name Carol Witherell	\$	3rd			2.50	1.00	.50	.50
Name Catol Witherell	WEEKLY	4th		. /		7,00	.50	,00
	MONTHLY	5th			1.60			1.00
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	UN 181310113	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number D Phone	CURRENT EXPENSES	1st		2.50		.50		
Mr. + Mrs. Name Ernest Witherell		2nd			2.50		1.50	1.00
Name Ernest Witherell	\$	3rd				1.00	,50	.50
	WEEKLY	4th					.50	
Address	MONTHLY	5th			1.50			1.00
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
	\$	2nd						
	-	3rd 4th						
	WEEKLY	5th						
	MONTHLY	Total						
	QUARTERLY	- Julian						

SUNDAY	THIRD	QUARTER P.	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERING	S
SUN	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	1.00	1.00	1.50	1.50	1.50	1.00	1 st				2	
2nd			150	1.50	1.50	1.00	2nd				3	
314	2,00	2,00	1.50	1.50		150	3rd				4	
4th	1.00	1,00	150	1.50	1.50		4th				5	
5th		1.00			1.56						6	
Total							Total				7	
1 st	,50	,50	5-0	0,5,	.50	50	1 st				8	
2nd			50	.50	.50	50	2nd				9	
3rd	1.00	1,00	.50	.50	.50	50	3rd				10	
4th	,50	150	50	50	50		4th				11	
5th		,50			50						12	
Total							Total				Total	
1st	1.00	1.00	1.00	1.00	1.00		1st				1	
2nd	1.00			1.00	100	1-60	2nd				2	
3rd	1,00	1.00	100	1.00	1.00		3rd				3	
4th	1.08		1.00	1.00	_	100	4th				4	
5th		2,00			1.00						5	
Total							Total				6	
1 st	10	.10	.10	.10	.10		1st				7 8	
2nd	.10	10	.10	10	.10	10	2nd				9	
3rd	.10	01.	.10	.10	10	10	3rd				10	
4th	.10		.10	.10	10	10	4th				11	
5th		.20		/	10						12	
Total							Total				Total	
1 st		1.00	50				1 st				1	
2nd		,50		1.50	1.00		2nd				2	
3rd	1.50	.50		.5'0		2.00	3rd				3	
4th			1.50	.50	1.00	50	4th				4	
5th		1.00									5	
Total							Total				7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st		1.00	.50		1.00		1st				1	
2nd		.50		1.00	.50		2nd				2	
3rd	1.50	.50		1.00		200	3rd				3	
4th			1.50		100	116	4th				4	
5th		1,00									5	
Total							Total				6 7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
<u>5th</u>											12	
Total							Total				Total	

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER F	AYMENT
		SU	1ST MONTH	2ND MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 107 Phone	CURRENT EXPENSES	1st						
_		2nd						
Name Rangild Witherell	\$	3rd						
Name Difference	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						
	CURRENT							
NumberPhone	EXPENSES	1st						
Mr. + Mrs	\$	2nd						
Name Walter Witherell Jr.		3rd						
,	WEEKLY	4th						
Address	HONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number Phone	CURRENT	1 st			3.00	1.00	2,00	2,00
Mr. 4 Mrs.	ENTERGES	2nd	2.00	2.00		1.00		1,00
1 - 1 - 1 - 1	\$	3rd	1.00		2.00		2.00	
Name Harold Wood	WEEKLY	4th	1.00					
	MONTHLY	5th	7. 0.0		2.00			2,00
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						2
	BENEVOLENCES	1st						
	OR MISSIONS	2nd	,75					
	s	3rd	113					
		4th						
	WEEKLY	5th						.25
	HONTHLY	Total						23
110	CURRENT			1 -	1.00	0	2 6 6	
NumberPhone	EXPENSES	1 st	1.00	1.00	1.00	2.00	2.00	4
Mr-4 Mrs	\$	2nd			1.00			2.00
Mr Mrs Name Rilbert Flint	3	3rd	1.00			2.00		
	WEEKLY	4th	1.00	3.00	100		3,08	
Address	MONTHLY	5th						3.80
CHANCE OF ADDRESS OR REMARKS	OUARTERLY DENOTES	Total						
	OR MISSIONS	<u>1st</u>						
		2nd			.25			
	\$	3rd						
	WEEKLY	4th						
	HONTHLY	5th						1.50
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER P	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY /	AND ANNUAL SI	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd	1						2nd				3	
310							3rd				4	
4th						25.06	4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				7	
<u>1 st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st	,		1.00	100	1.00	1.00	1 st				1	
2nd			10.00	1.00	1.00	1.00	2nd				2	
3rd			1.00	1.00	1.00	100	3rd				3	
4th			1.00	1.00	1.00		4th				5	
5th		1.00			1.00						6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th							_				12	
Total							Total				Total	
1st	2,00		1.00	1.00	1.00	1.00	1 st					
2nd	1,00	1.00	1.40	1.00	1.00		2nd				2	
	08.1		1.00	1.00		1.00	3rd				3 4	
4th	1.00		1.00	1.00		1.00	4th				5	
5th		1,00			100						6	
Total							Total				7	
ist							1st				8	
2nd					0		2nd				9	
3rd					25	^ -	3rd				10	
4th					9	25	4th				11	
5th					. 23						12	
Tota!					<u></u>		Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT	. SECOND	QUARTER P	AYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 113 Phona	CURRENT EXPENSES	1 st			4.00	5.00	1.00	1.00
Mr. 4 Mrs.		2nd				1.00	1.00	1.00
Nema Donald Williams	\$	3rd				1.00		
Natua J	WEEKLY	4th		5.00		1.00	2.00	
	MONTPLY	5th						3,00
AddressCHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	OK MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	HONTHLY	5th						
	QUARTERLY	Total						
Number 114 Phone	CURRENT	1 st				5.00		
	EXPENSES	2nd				0.00		
Mr. + Mrs Namo Richard Williams	\$	3rd						
Name Richard Williams								
	WEEKLY	4th 5th			5.00			- >
Address	MONTHLY				3.00			5.00
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
		2nd						
	5	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 115 Phone	CURRENT	1 st		.25	25			.25
		2nd	.25		.05			,25
Name Myran Montague Clapp.	\$	3rd	,25		25	.25	.50	,25
11.1.1.1	MEFKTA	4th		.25	.15	.25	,25	.20
	MONTHLY	5th			25			,25
CHANGE OF ADDRESS OF REMARKS	CUARTERLY	Tota!						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd			.10			
	s	3rd						
	MEEKTA	4th			10			.05
	MONTHLY	5th						
	OUARTERLY	Total						
Number 116 Phone	CURRENT EXPENSES	1st				2.00		
m . m .	LVL EHOE9	2nđ			100	1.00		1,00
Mr.+ Mrs Namo Frank Hathaway	\$	3rd	100		1.00		1.00	
Name Frank Harnaway	WEEKLY	4th	100					
	MONTHLY	5th			1.00			
AddressCHANGE OF ADDRESS OR REMARKS	OBARTERLY	Total					- 11	
	BENEVOLENCES	1st				.25		
	OR MISSIONS	2nd			,25	25		.25
	\$	3rd	25		25	143	.25	
	WEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
	COMMERCY							

SUNDAY		QUARTER P	AYMENT		OUARTER F	PAYMENT		QUARTERLY A	ND ANNUAL S	UMMARY	SPECIAL OFFERINGS	
SU	7TH MONTH	BTH MONTH	9TH MONTH	TOTH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	. 1	
1 st	1,00		2.00	1.00		1.00	1 st				2	
2nd		2.00	1.00	(100		100	2nd				3	
314			1.00	1.00		100	3rd				4	
4th	3.00		1.00	1.00	500	100	4th				5	
5th		2.00									6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
ist							1st				1	
2 nd							2nd				2	
3rd				5.00		506	3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				10	
4 th						,	4th				11	
5th				,							12	
Total							Total				Total	
1 st	10	ى د		25		2.7	1st				1	
2nd	.35 .25 .25	,25	.25	1),	2.5	27	2nd				2	
3rd	743	140	20	.25	· «.	30	3rd				3	
4th			.20	· 011	7 (25° 25° 25°	4th				4	
5 th	12.5	.25	, 2 3		22	20	1				5	
Total		. 4 0			22		Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				11	
5th											12	
Total							Total				Total	
1st				5.00			1st				1	
2nd				5.00			2nd				2	
3rd							3rd				3	
4th							4th				4	
5th							711				5	
Total							Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th							. (1)				11	
Total							Total				12	
Total							Total				Total	

NAME AND RESIDENCE	AMOUNT PLEOGEO	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MDNTH
Number Phone	CURRENT EXPENSES	1 st		.50	.50		,75	
Mr. a Mrs Namo Richard Jacque		2nd		.60	.50		150	
Name Richard Jacque	\$	3rd			.50			
0	WEEKLY	4th		1.00			.50	
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	OR MISSIONS	1st		.25	.25		.25	
		2nd		.15	,25		.25	
	\$	3rd			.25		8	
	WEEKLY	4th		.50			,25	
	MONTHLY	5th						
	OUARTERLY	Total						
Number Phone	CURRENT	1 st						
		2nd						
Name Mr. Charles Lord	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	JUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd	,					
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st				1.25		1.00
		2nd		-	,			
Mr + Mrs Schumann	\$	3rd						
	MEEKTA	4th					75	
	MONTHLY	5th			1.00			1,00
CHANGE OF ADDRESS OR REMARKS	OUAPTERLY	Total						
	DENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	<u>3rd</u>						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 120 Phone	CURRENT EXPENSES	1 st						
Mrx Mis		2nd			5.00			
Mr+ Mrs Namo Arthur Witherell	\$	3rd						
	WEEKLY	4th					10.00	
Address	MONTHLY	5th			3.00			3.00
CMANGE OF ADDRESS OF REMARKS	DENEVOLENCES	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY		QUARTER P			OUARTER !			QUARTERLY /	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
Su	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
T-tal							Total				7	
<u>1st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Tota							Total				Tota	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st	1.00						1 st				1	
2nd			1.40	1.00		100	2nd				2	
3rd	1.00			•		150	3rd				3	
4th	1,00					(30	4th				4	
5th	1,00										5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
-	1.20						1st				1	
2nd	,,,,	7.00		400		5,00	2nd				2	
3rd	2.00	1.00		120		0,06	3rd				3	
4th	1.00					600	4th				4	
5th	7.00										5	
Tota							Total				6	
<u>1 st</u>							ist				7	
2nd			-				2nd				8	
3rd							3rd				9	
4th							4th				10	
5th										- 1	11	
Total							Total				12 Total	
							1 3 4 4 1				10131	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED	DAY	FIRST Q	UARTER PA	YMENT	- SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DATE	SUNDAY	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 121 Phone	CURRENT EXPENSES	1st				.25	1.00	1.00
Mr. Mrs.	EXLENSES	2nd				120	.25	1.00
Name Elifford Payson	\$	3rd				130		,50
Name CITETON	WEEKLY	4th				,35	1.00	. 45
	MONTHLY	5th			1.00			1.00
Address CMANOE OF ACORESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st				10	. 15	.20
		2nd				20	,05	.10
	\$	3rd						.10
	WEEKLY	4th				25	.05	
	MONTHLY	<u>5th</u>			20			.25
	QUARTERLY	Total						
Number Phone	CURRENT	1 st				8.00		
Mr.+Mrs.		2nd						
Name Robert Burke	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
1	MEEKTA	4th						
	HONTHLY	<u>6th</u>						
	QUARTERLY	Total						
Number Phone	CURRENT EXPENSES	1 st						
mrs		2nd						7
Namo Henrietta Miller	\$	3rd				5.00		1
	WEEKLY	4th					•	
A44	MONTHLY	5th						
CMANOE OF AGORESE OR REMARKS	OUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
1	WEEKLY	4th						
	MONTHLY	5th						
	CURRENT	Total						
Number Phone	EXPENSES	1st					×	
	\$	2nd					5,00	
Name MI & Mrs. Hough Bridgman	9	3rd						
	WEEKLY	4th						
· Address	MONTHLY	5th						
CMANGE OF AGORESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
	s	2nd						
		3rd 4th						
	WEEKLY	5th						
	NONTHLY	Total						
	QUARTERLY	- Julian						

SUNDAY	THIRD Q	UARTER PA	YMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUI	7TH MONTH	8TH MONTH	НТЕ НТИОМ	HIDI	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	1.00		,20	1.00	100		1st				2	
2nd		1.00		1.00	1.00	50	2nd				3	
310		1.00	50		50	50	3rd				4	
4th		.75	.50			200	4th				5	
5th											6	
Total							Total				7	
1 st	.25		.10	./0	.15		1st				8	
2nd		.25		. 00	25	10	2nd				9	
3rd		.25	,25			25	3rd				10	
4th		.25				(-	4th				11	
5th											12	
Total							Total				Tota	al
1 st							1st				1	
2nd							2nd				2	
· 3rd							3rd				3	
4th							4th				4	
5th					,						5	
Total							Total				6	
1st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th				,							11	
Total							Tota!				Tota	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th							4111				5	
Total							Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
							Total				Tota	al
Total 1st						1.00	1 st				1	
1			;			1.00					2	
2nd							2nd				3	
3rd	5.00						3rd				4	
4th 5th					100		4th				5	
					100		Total				6	
Total						1	Total				7	
1 st						25	1st 2nd				8	
2nd							3rd				9	
3rd							3rd 4th				10	
4th					26'		4111				11	
5th					. a 5'		_				12	
Total				l	<u> </u>		Total				Tota	al

Ponts L. SEPTOPORT SELL, SETTO & SIGN, ORIGINAS. NAME AND RESIDENCE	AMOUNT PLEASES DATE	SUNDAY		WARTER PA	YMENT		QUARTER I	
		SC	19T MONTH	2ND MONTH	SRD MONTH	4ТН ИОНТИ	ИОИТИ МОИТИ	MTH MONTH
Number / 2 2 Phone	CURRENT EXPENSES	lst						1.00
		2nd						,
Nomemore Frank Stuart	-	3rd					1.15	·
	WEERLY	4th						3.00
Address	ментици	5th						1.00
втанес от астасо ста вещать;	BENEVOLENCES	Total						
	OR MISSIONS	111						
		2nd						
		3rd 4th						
	WEEKLY	5th						
	MONTHLY	Total						
	CURRENT	1 st	To the Box 94 10					
NumberPhone	EXPENSES	2nd						
my + mrs. Ellis Hover	1	3rd					20.00	
Name Mr. + Mrs. Clas Hover		4th					20.00	
	MONAMPA MARKETA	5th						
Address of Address of Address	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	151						
	OH MISSIONS	2nd						
	1	ard	/					
	WESTLY	4th						
	HOSTHLY	5th						
	PRATTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st						25.00
		2ad						
nome mes maurice Scott	\$	3rd						
	A-BERLEYA	4th						
Address	M DHTTICLY	5th						
OMARGE OF ADRRESS OF REMARKS		Total						
	OR MISSIONS	1st						
		2nd						
		8rd						
	AAEN/A	4th 5th						
	менти,т	Total						
	CURRENT	1 st						
NumberPhone	EXPENSES	2nd			•			
120 1 20 1 21 44		3rd						
m. 4 mrs. g.c. Hathaway		4th						
		5th				1		
Address CHANGE OF ADDRESS OR STEMARS	OGARTBULY	Total						
	BENEVOLENCES							
	OR MISSIONS	2nd						
	8	3rd						
	MAGNETA.	4th						
	H-SHPHILE	5th						
	QUARTERLE	Teta						

THE QUARTER FARMEN FOURTH CHARTER FAYMEN QUARTERLY AND ANNUAL SUMMARY OF COMMENT OF CO	
2nd 3.00 30 3nd 4 4 4 4 4 5 5 5 5 5	
Total Tota	
Total Tota	
Total Tota	
Total Tota	
1st 2nd 2nd 9	
2nd 9 10 10 11 11 12 12 13ta 15ta 15	
3rd	
4th	
12	
Total Tota	
1st 1st 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4 5th 5 Total 6 1st 7 2nd 8 2nd 9 3rd 3rd 4th 11 5th 12 Total Total 1st 1st 1st 1st	
2nd 3rd 3rd 3rd 3rd 3rd 4th 4th 5th 5th 5th 7rdal 7r	
3rd 3rd 4th 4th 5th 5 Total 6 1st 7 2nd 2nd 3rd 9 3rd 10 4th 4th 5th 12 Total Total 1st 1st	
4th 4th 5th 5 Total 6 1st 7 2nd 2nd 3rd 9 4th 10 4th 11 5th 1st Total Total 1st 1st	
5th 5 Total 6 1st 7 2nd 2nd 3rd 9 4th 10 4th 11 5th 12 Total Total 1st 1st	
Tota Total 6 1st 7 2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 12 Total Total Total Total	
15t	
2nd 2nd 3rd 3rd 4th 4th 5th 12 Total Total 1st 1st	
3rd 9 4th 4th 5th 11 Total Total 1st 1st	
4th 4th 5th 12 Total Total 1st 1st	
5th 12 Total Total 1st 1st	
Total Total Total 1st 1st 1	
1st 1st 1	
1 7 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2nd	
4	
4th 4th 5th	
Total Total	
1 st	
2nd 2nd 8	
3rd	
4th 10 11 11	
<u>5th</u> 12	
Total Total Total	
1st 1 0 0 1.00 1.00 1st 2nd 2nd 3rd 10.00 3rd 3 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
3rd 10.00 500 3rd 3	
4th 12.00 4th 4	
5th 5	
Total Total 6	
1st 1st 7	
<u>2nd</u> 2nd 8	
<u>3rd</u> <u>9</u>	
4th 10 11 11	
5th 12	
Total Total	

FORM 1. COPYRICHT 1911, MEYER 4 BRD., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
NumberPhone	CURRENT	1 st						
	EXI CITOCO	2nd						
Name Waller Witherell Sr	\$	3rd						
Name	WEEKLY	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	011 1113310143	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	DUARTERLY	Total						
Number Phone	CURRENT	1 st						
	EXPENSES	2nd						
Name Orthur Dodge	\$	3rd						
Name	MEEKTA	4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	OHAPTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	OR MISSIONS	2nd						
	\$	3rd	,					
	MEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number Fhone	CURRENT	1 st						
	EXT ENGEG	2nd						
mrs. Frank Bridgman	\$	3rd						
Name Mrs. Frank Bridginan (Ruth) Feruda	WEEKLY	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	MEEXTA	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st						
		2nd						
Name Mr Morro Frany	\$	3rd						
	WEEKLY	4th						
Add	монтньч	5th	`					
CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd				·		
	MEEKTA .	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY /	ANNUAL SI	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3/4							3rd				4	
4th						25.00	4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	l l
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th						2500	4th				4	
5th											5	
Total							Totai				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th					50.00						11	
Total					30.00		Total				Total	
1st							1 st				1	
2nd	-						2nd				2	
3rd						4	3rd				3	
4th					7	1					4	
5th						1000	711				5	
Total							Total				6	
_					!		1 st				7	
1st 2nd					-		2nd				8	
2nd 3rd							3rd				9	
4th							4th				10	
5th							4711				11	
							T-1				12	
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED	_	FIRST (UARTER PA	VMENT	SECOND	OUARTER	AVMENT
NAME AND RESIDENCE	DATE	SUNDAY					QUARTER P	ATMENT
	1959	SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
NumberPhone	CURRENT EXPENSES	1 st		, 50	:50	.500		
Mr. and Mrs. Name Herberg F. Mascho		2nd		1.00	50	The second secon	3,50	5.00
Name Herbert F. Mascho	\$	3rd	150			300	5.00	
	WEEKLY	4th	5,00	.5D	6.60	50		
Address	MONTHLY	5th	:		.50		3,00	5,00
CMANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	151						
		2nd		·.		•	7.00	
	,	3rd		2.00	7-4	200		
	WEEKLY	4th			7.00			
	MONTHLY	5th					2.00	
	CURRENT	Total						
Number Phone	EXPENSES	1st	.50					
Mr. and Mis.	\$	2nd						150
Name Murray Clasp		3rd						150
	WEEKLY	4th					50	
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st						
	s	2nd						
		3rd 4th						
	WEEKLY	5th						
	MONTHLY	Tota!						
Number 3 Bhos	CURRENT	1st	;		9 40	(,)		
Number Phone	EXPENSES	2nd.	1:00		2.00	600	1 > >	~>
mos.	\$	3rd	•	•			1.00	1.00
Name Florence Clapp.		4th	1.60		roc	50		1.00
	MEEKTA	5th	7 - 6 0		160	3c:	.50	
AddressCHANGE OF ADDRESS OR REMARKS	MONTHLY	Total					100	
Change of Address on Herrary	BENEVOLENCES	1st				CO		
	OR MISSIONS	2nd			1 / 2	50		
	s	3rd			140			
	MEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 4 Phone	CURRENT	1 st	.75	.785	.75			3.25
Number 4 Phone	EXPENSES	2nd	175	. 75	.75		2.2.5	75
rns. Name Pearl Flins	\$	3rd	75	. 75	75		1.50	./5
Name 1 32 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1 3 1	WEEPLY 75	4th	175	175	75		7	1
	MONTHLY	5th	1 ~		7>		1.50	1.50
Address	OUARTERLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th	-					
	QUARTERLY	Total						

SUNDAY	THIRD	QUARTER P	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	OFFERINGS
1st	1.50	.50	.50	.50	.50	3.00	1 st				2	
2nd		:50	3.00	5.00			2nd				3	
310	.50	5,00	50	.50	.50	3.00	3rd				4	
4th		.50		3.00	3.00	.50	4th				5	
5th		300			50						6	
Total							Total				7	
1st						Z. 2	1st				8	
2nd			2.00		2.00		2nd				9	
3rd	200					2.00	3rd				10	
4th	200		7.00	2.00	2 20		4th				11	
5th		200									12	
Total							Total				Total	
1st							1st				4	
2nd		.2.5				.50	2nd				2	
3rd	4-2					.50	3rd				3	
4th	.50						4th				5	
Total											6	
							Total				7	
1 st 2 nd		N 1					1st				8	
3rd		15.					2nd				9	
4th							3rd				10	
5th							4th				11	
Total							Tota!				12	
1 st	1.00			.50	.50						Total	
2nd	. 50	E' x	50	.30	.5-		1st				2	
3rd	.50		1.00	50	.5	1.00	3rd				3	
4th		1.00		.50		100	4th				4	
5th		1.00	0 0	.0 -		1.00	701				5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th			II.	10	
5th											12	
Total							Total				Total	
1st		1.50	.75	3.00			1 st				1	
	1.50	.75					2nd				2	
3rd							3rd				3	
4th							4th				4	
5th		2.25									5	
Tota							Total			-	6	
1st							1st				7	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th										į	12	
Total							Totai				Total	

NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
TOTAL MILE MEDIDENCE		SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 5 Phone	CURRENT EXPENSES	1 st	400	4.00	400	40)	4,00	4.00
		2nd	4.00	400	4.00	400	4.00	4.00
Mr. and Mr. Blakesley	\$	3rd	4.00		4.00	400	4.00	4.00
	WEEKLY 400	4th		4.00			400	4.00
	MONTHLY	5th			400		14.00	,
CHANGE OF ACORESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	200	2.00	2.00	200	2,00	2.00
		2nd	2.00	200	200	200	3.00	2.00
	\$	3rd	2.00		2.00	200	-	2.00
,	WEEKLY 200	4th		2.00			4.00	2.00
	MONTHLY	5th			200		2.00	
	QUARTERLY	<u>Total</u>						
Number 6 Phone	CURRENT EXPENSES	11-	3.00	3.00		1.00	3.00	3.00
m. and mis.		2nd	300	300	5,00	3.00		3,00
Namo Phelip J. Norres	\$	3rd	3.00	3-00			3.00	
V	WEEKLY	4th			1.00			3,80
Address	HONTHLY	5th					3.00	
CNANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st	,10					
		2nd	,10					
	\$	3rd						
	MEEKTA	4th						
	MONTNLY	<u>5th</u>						
	QUARTERLY	Total						
Number 7 Phone	CURRENT EXPENSES	1 st						
mies		2nd						
Muss. Name Eileen Morris	\$	3rd		٥.	.45			
	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS		Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	.20					
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTNLY	5th						
	QUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st						
mso.		2nd	* 1000					
Mrs. Minne Loud	\$	3rd						
	WEEKLY	4th						
Address.	MONTNLY	5th						
CNANGE OF ADDRESS OR REMARKS	CUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	2	3rd						
	WEEKLY	4th						
	NONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUN	7TH MONTH	BTH	9ТН НТИОМ	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	4.00	4.00	4.00	4.00	4.00	4. 20	1 st				2	
2nd	12.00	24 20	4. w	4.00	4.00	4:00	2nd				3	
3rd	4 60	400	400	4.00	4.00	4.00	3rd				4	
4th	400	400			4.00	4.00	4th				5	
5th		400			4.00						6	
Total							Total				7	
1st	2.00	2,00	7.00	2.00	2.00	2. 00	1st				8	
2nd	2.00	2.00		2.00	2.00	2.0	2nd				9	
	200	200	7.00	2.00		2.3	3rd				10	
4th	200	200	2.30	2.0	2.00	2.2	4th				11	
5th		200			2.00						12	
Total							Total				Total	
1st			3.00	3.00	2.00	3.00	1st				1	
2nd	5.00	3.00	3.00	5.00		5.50	2nd				2	
3rd	6.00		3.00		3.00	3.00					3	
4th	200	3.00	3.00		შ. თ	5.00	4th				4	
5th					3.00						5	
Total							Total				7	
<u>1st</u>							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th				1							12	
Total							Total				Total	
1 st							1st				1	
2nd				,/0			2nd				2	
3rd					,30		3rd				3	
4th				0/0			4th				5	
5th											6	
Total							Total				7	
<u>1 st</u>							1 st		A		8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th							т.,,				12	
Total							Total				Total	
1 st							1st				1	
2nd						10.00	2nd				2	
3rd							3rd				3	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
2nd							2nd 3rd				9	
3rd 4th							4th				10	
4th							Attl				11	
5th							Tatal				12	
Total							Total				Total	

EORN 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEOGED	DAY	FIRST Q	UARTER PA	YMENT .	SECOND	QUARTER F	AYMENT
NAME AND RESIDENCE	DATE	SUNDAY	1ST MONTH	2ND MONTH	3R0 MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 9 Phone	CURRENT EXPENSES	1 st	ر کے کے۔	,25	7.5	.1.5		
Mr. and Mrs	EXI ENGLO	2nd		25	25	25		1.00
Name Freeman Scott	\$	3rd	. 50	13	52	25		
Name	WEEKLY	4th	50	25	35			
	MONTHLY	5th					1.00	
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 10 Phone	CURRENT EXPENSES	1 st	10.50	3.00				
m, and ms;		2nd	1.00					
m. and mo.	\$	3rd						
	MEEKTA	4th	1.00					
	MONTHLY	5th						
CHANGE OF AUCOPESS OF REMARKS	DUADTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st		,25				
1		2nd						
	\$	3rd	/					
	MEEKIA	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number Phone	CURRENT	1st	3.00	3.00	3,00	3.00	3.00	3.00
me and mo.		2nd	3:00		3.00	300	3.00	
My and Mrs. Name Ralph Payson	\$	3rd	300	3:00	3.00	300	3,00	
	WEEKLY BOD	4th	3.000	3.00	3.00	300	3.00	3,00
	MONTHLY	5th		,	360.		3.00	
CHANGE OF ACLY SS OR REMARKS		Total						
	OR MISSIONS	<u>1st</u>	, 25		.25	32	.25	.55
		2nd	,25	3 5,	25	25	. 3.5	,25
	S	3rd	.25	2.5	31	73	.25	. 3.5
	WEEKLY 33	4th	25	:25	35	130	.25	.25
	MONTHLY	5th			72	25	, 25	
	CURRERLY	Total						
Number 12 Phone	CURRENT EXPENSES	1 st	· .\.		7.50			7.00
Me. and Mr. Jyman		2nd			7.00	7.00	-	7.00
Name Donald Lyman	\$	3rd	7 0 4		7.00	7	7.00	
	MEEKLY	4th	7.00		7	700	7.00	
Address	MONTHLY	5th			700			
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS							
	s	2nd						
		3rd 4th						
	WEEKLY .							
	MONTHLY	5th Total						
	QUARTERLY	iotai						

SUNDAY	THIRD (UARTER PI	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	HTVOW HTVOW	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE OUE	OVERPAID	1	
1 st						.75	1 st				2	
2nd		1.50	1.00	1.75			2nd				3	
310					1.00		3rd				4	
4th		25		.25		125	4th				5	
5th						7.					6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th						25	4th				11	
5th											12	
Total							Total				Tota	1
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd				-		-	3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	
1st	3.00	3.M	3.2	3.00	6.00	3.00	1 st				1	
2nd	3.00	3.00		3.00		3. w	2nd				2	
1	3.00	3.00			3.00	3.00	3rd				3	
4th	300	300	3.00	3.33	3.00	3.00	4th				4	
5th		300	5.00		3.63	V					5	
Total		, , ,					Total				6	
1st	,25	.35	7.5	.25	50	.25	1st				7	
2nd	.25		7.5	2.5	.25	.25	2nđ				8	
3rd	, 2.5	125	.25	.25	.25	.25	3rd				9	
4th	25	25	. 25		.25	.25	4th				11	
5th		25			.25						12	
Total							Total				Tota	
1 st	7.00	7.00	2450	7.00	700	7.00	1 st				1	
2nd	7.00	7,00		7,00	7.00	7.00	2nđ				2	
3rd			10 50	7.00		7.00	3rd				3	
4th			70.50	7.00	7.00	1.03	4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Tota	
									Ll		11.0.0	

FORM 1, COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT F		DAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	UAI	E	SUNDAY	1ST MONTH	2NO MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 18 Phone	CURR		1 st	25	25	,25	ر لي	.25	.50
,	EAT EI	1020	2nd	:25	.25	,25	20		25
Name Sucinda Lyman	\$		3rd	25		-25	35	.50	
	MEEKLY	25	4th	25	. 25	25	30	.25	
	HONTHLY		5th			25			
Address CHANGE OF ACCRESS OR REMARKS	QUARTERLY		Total						
	BENEVOI OR MIS		1st	25	.20	25	25	. 25	,50
			2nd	.25	.) >	,25	2.5		125
	\$		3rd	125	2.5	25	23	.50	
	WEEKLY	25	4th	30	, 2.5	25	25	.25	
	HONTHLY		5th						
	QUARTERLY	ENT	Total	•			_		
Number Phona	CURR EXPEN		1 st	9.00	300	3,00	3 00		3.00
m. and ms:	Q.		2nd	3.00	3.00	3.00	3.00		3,00
Name W.M. Fuske	\$	h	3rd	3.00	300	3.00	300		3.00
	WEEKLY	300	4th	3.00	3.19	300	300	3,00	
Address	MONTHLY		5th					3.00	-
CHANGE OF ABORESS OR REMARKS	BENEVO	ENCES	Total		i				1 53
	OR MIS		1st 2nd	1.00	1.00	1.00	100		1.00
	s		3rd	1.00	(,00	1.00	100	2.00	1.00
		1	4th	1.60	1-00	100		1.00	1.00
	MEEKTA	100	5 th	7.00	1.00	100	- 100	1.00	
	QUARTERLY		Total					7,00	
Number 15' Phone	CURR	ENT		2.50	200			2.00	
Number 9 Phone	EXPEN	ISES	2nd	a	900			2,00	
The.	\$			2.00	2.00	700	200		
Name The Table 1 Gard	WEERLY		4th	3.	2.00				
	MONTHLY		5th		7	1600		7,00	
Address	QUARTERLY		Total						
	BENEVOI OR MIS	LENCES	1st	1.50					
	Un mis		<u>2nd</u>						
	\$		3rd						
	MEEKTA		4th						
	HONTHLY		5th	`					
	QUARTERLY		Total						
Number 16 Phone Mr. and Mrs. Name Francis Loud	CURR EXPEN		1 st	1.00	1-00	100			10.00
mr. and mrs.			2nd	1,000	1:00	100			1.00
Name Francis Loud	\$		3rd		1.00	160			1.00
	WEEKLY	100		(-00	1.00	100'	•		1.00
Address	HONTHLY		5th			100			
OHANGE OF ADORESS OR REWARKS	QUARTERLY	ENGS	Total						
	OR MIS		<u>1st</u>						
			<u>2nd</u>						
	3		3rd						
	WEEKLY		4th						
	HQHTHLY		5th Total						
	YJRSTRAUD		TUTAL						

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SUNDAY	THIRD	QUARTER PA		FOURTH	OUARTER 8	PAYMENT		QUARTERLY A	IND ANNUAL SI	UMMARY	SPECIAL OFFERINGS		
Su	7TH MONTH	BTH MONTH	HTMOM HTMOM	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1st		.2.5	1		.25	10.00	1 st				2		
2nd			.25				2nd				3		
314				.25	.25		3rd				4		
4th							4th				5		
5th											6		
Total							Total				7		
1st		,25			.25		1 st				8		
2nd	4		. 25	25			2nd				9		
3rd					.25		3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	1	
1 st	6.00	3.00	300	٥ ر	3.00	7 02	1 st				1		
	3.00			2.00	3.00	3.00	2nd				2		
3rd	3.00	300			3.00	3.00	3rd				3		
4th	3 00	3 60			3.00	3.00					4		
5th		300		0.00	3.00	0.0					5		
Total					0.00		Total				6		
<u>1st</u>	2.00	100	1.00	2.00	1.00	1.00	1 st				7		
2nd	1.00	1. 50	1.00	2.00	1.00	1.00	2nd				8		
3rd	1.00	100	1.00			1.00	3rd				9		
4th	100	100	1.00	1.07	<i>بح. /</i> ند .)	1.0	4th				10		
5th	1	100	7.00	1.00	1.00						11		
Total		100			1.00		Total				Tota		
											1		
1st 2nd							1st 2nd				2		
-	4.0		-				3rd				3		
7	2800		2.00		. /						4		
4th		2 6 5			16.00		4th				5		
5th		200					Total				6		
Total											7		
1st							1st 2nd				8		
2nd						· · · · · · · · · · · · · · · · · · ·	3rd				9		
3rd 4th							4th				10		
4th 5th							7111				11		
Total							Total				12 Tota		
					, -	8-							
1st					1.00	&.	1st				1		
2nd			1.00	,		3.00	2nd				3		
3rd			1.00	4.00			3rd				4		
4th				1.00	3.00		4th				5		
5th							_				6		
Total							Total				7		
1 st							1 st				8		
2nd							2nd				9		
3rd						-	3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota		

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 17 Phone	CURRENT EXPENSES	1 st		1.00	.50			
	LAT ENGLO	2nd	50	:50	.50	- 50		.51
Mano John Sarafin	\$	3rd	150	150	, ~			
Name John Wilgir	WEEKLY 5 C	4th	50		50	100		
		5th			1.00	(- ()	1,00	
AddressCHANGE OF ADDRESS OR REMARKS	MONTMLY	Total			1.00		7,00	
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES							
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	HONTHLY	5th						
	QUARTERLY	Total						
Number 18 Phone	CURRENT	1 st						
	EXTENSES	2nd						
mr. and mrs.	\$	3rd						
Name August	WEEKLY	4th						
		5th						
AddressCMANGE OF ADDRESS OF REMARKS	YJHTHCM	Total						
GHARTE CT ADDRESS OF REPARTS	BENEVOLENCES	1st	1					
	OR MISSIONS							
	s	2nd						
		3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 19 Phone	CURRENT	1st	2.00	1:00			3:00	
ms and one.		2nd	2.00		2.00			
Name John C.) turhaway	\$	3rd	2.00	e., .				
Name J	WEEKLY	4th	A.p.	3.00	100			5.00
	MONTHLY	5th			100		2.00	
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES	1st		25				
	OR MISSIONS	2nd		0.0				
	s	3rd		,				
		4th						.25
	WEEKLY	5th					125	145
	MCNTHLY						, 70	
0	CURRENT	Total						
Number 20 Phone	EXPENSES	1 st						1.0
mr. and Mrs.		2nd						10,00
mr. and mrs. Name Frank Hathaway	\$	3rd						
7	WEEKLY	4th				3		1.00
	MONTHLY	5th						
CHANGE OF AGGRESS OR REMARYS	CUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		<u>2nd</u>						
	\$	3rd						
	WEEKLY	4th						125
	MONTHLY	5th						
	QUARTERLY	Total						
		J						

SUNDAY	THIRD	QUARTER F	PAYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
sul	7TH MONTH	HTS HTMOM	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	0112111100
1 st					1.00		1 st				2	
2 nd					1.00		2nd				3	
3rd	,50	1:00					3rd				4	
4th					1.00		4th				5	
5th		100			1.00						6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th					.20		4th				11	
5th											12	
Total							Total				Tota	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1 st				7 8	
2nd					,		2nd				9	
3rd							3rd				10	
4 th				,			4th				11	
5th											12	
Tota							Total				Total	
1 st					2.00	3.00	1 st				1	
2nd	1.00		2.00	1.00			2nd				2	
3rd		100			1.00	4.00	3rd				3	
4th			2.00		2.00	2.00	4th				4	
5th											5	
Total							Total				7	
<u>1 st</u>	1-					.15	1 st				8	
<u>2nd</u>	.25		.20	.15			2nd				9	
3rd		25	.25		.15	.20	3rd				10	
4th	· · ·					.25	4th				11	
5th											12	
Total							Total				Total	
1st						1.00	1 st				1	
2nd							2nd				2	
3rd						1.00	3rd				3	
4th			1.00				4th				4	
5th Total											5	
1 st							Total				7	
							1 st				8	
2nd 3rd						.25	2nd				9	
							3rd				10	
4th 5th							4th			ll-	11	
Total							T			11-	12	
- otal							Total				Total	

FORM 1. COPYR GHT 1911, MEYER & BRO., CHICAGO. AMOUNT PLEDGED FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT SUNDAY NAME AND RESIDENCE DATE 1ST MONTH 2NO MONTH 3RD MONTH 5TH MONTH CURRENT EXPENSES 1 st 1.00 1-60 Mr. and Mrs. 2nd 9.00 .00 00 OU 3rd 00 1.00 4th WEEKLY 5th 3 C MONTMLY Address_ Total BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY 5th MONTHLY Total Number 22 1 st 5:00 EXPENSES Mr. and mr. .. 2nd 3rd 4th WEEKLY 5th MONTMLY Address_ Total CMANGE OF AODRESS OR REMARKS BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th Total CURRENT 1 st 1.50 EXPENSES 2nd 100 3rd .50 4th 5th MONTHLY Address____ Total CHANGE OF ADDRESS OF REMARKS BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th Total Number Q 4 CURRENT 1st EXPENSES 2nd 3rd 4th WEEKLY 5th MONTHLY Total BENEVOLENCES 1st OR MISSIONS 2nd 5___ 3rd 4th WEEKLY 5th MONTHLY Total

SUNDAY		QUARTER P			OUARTER			QUARTERLY A	AND ANNUAL SI	UMMARY	SPECIAL OFFERINGS	
Su	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3rd		1.00					3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st			1.25		1.25		1 st				1	
2nd			2.50		1		2nd				2	
3rd						1.25	3rd				3	
4th		560	5.00			43.75	4th				4	
5th						10.7					5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th				/							12	
Total							Total				Total	
1 st			75		.75		1st				1	
2nd			.75	.75	.,,		2nd				2	
3rd				./ 3		75	3rd				3	
4th		1.50	1.50			.7 5	4th				4	
5th		75	./3			ZN. Z U	4611				5	
Total		12					Total				6	
1 st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11 12	
Total							Total				Total	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th							4(1)				5	
Total							Total				6	
							1 st				7	
1 st							2nd				8	
2nd 3ed							3rd				9	
3rd 4th							4th				10	
4th							7111				11	
5th							T				12	
Total							Total				Total	

NAME AND RESIDENCE	DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DAIL	SUN	1ST MONTH	2ND MONTH	3RD HTMOM	4TH MONTH	5TH MONTH	6TH MONTH
Number 23 Phone	CURRENT	1 st	05	, O J	.03	45		
Number 64 Prione	EXPENSES	2nd	َد ي	05	05			
Name Donna Hund	\$	3rd	25	65				
Name SOYVY CE SWES	WEEKLY	4th	.05	105				
	MONTHLY	5th		- 00	63			
AddressCHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES	1st	`ده.	ا د ن	03	(.)		
	OR MISSIONS	2nd	,05	6.0	63			
	\$	3rd	05	05				
	WEEKLY	4th	.05	.05				
	MONTHLY	5th						
	Q JARTERLY	Total						
26	CURRENT	1 st		. 3 5	25			
Number 26 Phone .	EXPENSES	2nd	35	. 35				
Name Pooler Hund	\$	3rd	35	,35	35			
Name 11 O G Cook) Took of	WEEKLY	4th	.35	.35				
	MONTHLY	5th		30				
AddressCHANGE OF ALGUESS OR REMARKS	CHAPTERLY	Total						
	BENEVOLENCES			115	15			
	OR MISSIONS	2nd	115	. 13	11			
	s	3rd	15	15	1)			
	MEEKTA	4th	15	1.5				
	MONTHLY	5th	(_0_					
	QUARTERLY	Total						
Number 3 7 Phone	CURRENT	1 st	1.00	7.00	1.06	7	1,00	3,00
Number D Phone	EXPENSES	2 nd	/	100	1.00			1.00
m, and mo. Name Harold Wood	\$	3rd		1.00	1-00		3.00	1,
Name Harold W 600	WEEKLY 1.00	4th		100		14an		
	MONTHLY	5th			100			
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	UN MISSIUMS	2nd						
	\$	3rd						
	MEEKLY	4th						
	MONTHLY	5th						
	OUARTEPLY	Total						
Number 28	CURRENT EXPENSES	1 st						
Number 28 Phone M. and Mrs. Name James H. Miller	EXLENSES	2nd						
Someot Miller	\$	3rd						
Name Juri La Ji	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANGE OF ACORESS OR REMARKS	QUARTEPLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	- 01 113310113	2nd						
		1						
	\$	3rd						
	\$	3rd 41h						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd					7.00		2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd					2.00		2 nd	-			9	
3rd					6.		3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	1
	2.7										# 7	
1st	.3 5						1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st	. 15						1 st				8	
2nd							2nd				9	
3rd						-	3rd				10	
4th							4th				11	
5th				/							12	
Total							Total				Tota	1
1st	1.00	7.00	1.00		2.00		1 st				1	
2nd							2nd				2	
3rd				3.00	300	400	3rd				3	
4th		3.60	400		300		4th				4	
5th			1								5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				11	
5th											12	
Total							Total				Tota	
1st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
							4/11				5	
5th Total							Total				6	
							1 st				7	
1 st											8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5,65						1						
5th Total							Total				12 Tota	

NAME AND RESIDENCE	AMOUNT P DAT		SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
TWITE THE RESIDENCE			SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number_29 Phone_	CURRI EXPEN		1 st	.50	.50	100	60	.60	.50
mr. and mrs.			2nd	,50	50	.50	-75	.60	.55
Name andrew Blows	\$		3rd	1.00		-50	60	.55	-60
	WEEKLY	50	4th-	50	50		50	00.	.60
Address	MONTHLY		5th			.50		,60	
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	FNOES	Total						
	BENEVOL OR MIS		<u>1st</u>	.10	.10	,20	10	:10	110
			<u>2nd</u>	. 10	10	.10	10	110	115
	\$		3rd	.20		10	10	.10	15
	WEEKLY	10	4th	10	. 10	1	10	112	15
	MONTHLY		5th			10		.1.5	
N -	CURR	FNT	Total		r . c	7.0	, \		
Number 3 0 Phone	EXPEN		1st	.75	1.00	.75	1.73	,75	7.5
Mrs. E. Imman	\$		2nd	15	1.00	. 7.5	75	. 75	175
Name Ducy C. Imman			3rd	75		75	1.5	, 75	.75
	WEEKLY	75	4th		100	25	100	. 75	.7.5
Address	MONTHLY		5th					.75	
CHAN .E OF A'DRESS FMARKS	BENEVOL	ENCES	Total 1st	.50		50	. 75	P =	CX
	OR MIS		2nd		Js`	.50		.50	.50
	s		3rd	. 50 50	93	.30	5.5	.50	.50
		50	4th	30	.25		31	,50	, 50
	WEEKLY	JL	5th		142	5.,		.50	.50
	QUARTERLY		Total					90	
Number 31 Phone	CURR		1 st	100		1.00		,50	1.00
Number Phone	EXPEN	SES	2nd	1.00	1.00	1.00		.50	:50
Namo Clara Blarisley	\$		3rd		,5'0			.50	.50
Name Court June	WEEKLY		4th	1.00			200	.50	.50
	MONTHLY		5th				700	1.50	.00
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY		Total						
	BENEVOL		1st						
	OR MISS	SIUNS	2nd						
	s		3rd						
	WEEKLY		4th						
	MONTHLY		5th						
	QUARTERLY		Total						
Number 3d Phone	CURRI		1st	.15	.15	125		.75	:25
			2nd	15	115	15		. 25	. 25
Namo Ernest Iman	\$		3rd	15		./5	4.		/
	WEEKLY	-15	4th	,35		1.15			,25
Address	MONTHLY		5th					, 25	
CHANGE OF ADDRESS OR REMARKS	CUARTERLY	ENGE	Total						
	OR MISS		<u>1st</u>	.10	.10	, ,		.75	
			2nd	1.0	10	. 12		.50	
	\$		3rd	10		10		.25	6.5
	WEEKLY	.10.	4th			1.0		2.5	.25
	MONTHLY		5th					, 2.5	
	QUARTERLY	}	Total						

U

SUNDAY	THIRD	QUARTER P	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY /	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
Sul	7TH MONTH	8TH MONTH	9TH MONTH	HTOM MTNOM	11TH MONTH	12TH MONTH	QUAR.	AMT. PAIO	BALANCE DUE	OVERPAID	1	
1 st		.58		.50	ď	.50	1st				2	
2nd		160	1.50		1.10	.50	2nd				3	
. 3rd	1.50	50	.50	1.00	.50	.50	3rd				4	
4th	.60		.50	.50	.80	50	4th				5	
5th		,			180						6	
Total							Total				7	
1st		.10		.10		.15	1 st				8	
2nd		,26	.30		.3 0	20	2nd				9	
3rd	30	110	.15	.3 0	.10	.15	3rd				10	
4th	25	15	.15	.10	.15	.25	4th				11	
5th					.15						12	
Total							Total				Total	
1 st		.75	.75	.75	75	.75	1 st				1	
2nd	7.5	:7.5	.75	75	.75	±	2nd				2	
3rd	.75	.75	.75	.75	.75	1.50	3rd				3	
4th		.75	.75	.75	.75	.75	4th				4	
5th		.75			.75						5	
Total							Total				6	
1st*		.50	.50	.50	.50	.50	1 st				7 8	
2nd	50	.50	.50	.50	.50		2nd				9	
3rd	,50	190	.50	.50	.50	1.00	3rd				10	
4th		.50	50	.5-	50	.50	4th				11	
5th		.50			.50						12	
Total							Total				Total	
1 st			1.00	.50	1.00		1st				1	
2nd	1.00	1.00	.50				2nd				2	
3rd	,50		.50				3rd				3	
4th	50	1.00	.50		1.00		4th				4	
5th											5	
Total							Total				7	
<u>1 st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st				.75	.50		1st				1	
2nd						.25	2nd				2	
3rd		100	.25			100	3rd				3	
4th				1.25			4th				4	
5th					1.0=						5	
Total							Total				7	
<u>1st</u>				1.00			1st				8	
2nd						.25	2nd				9	
3rd		20					3rd				10	
4th				1.25			4th				11	
5th											12	
Total							Total				Total	

FORM 1. COPYR SHT 1411. M YER & B40., CHICAGO. AMOUNT PLEDGED FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT SUNDAY NAME AND RESIDENCE DATE 1ST MONTH 2ND MONTH CURRENT 1 st ,00 **EXPENSES** m and mrs. 2nd 1.00 .00 3rd umamor 1.00 4th 1.00 WEEKLY 5th 100 Address_ CHANGE OF AGORESS OR REMARKS BENEVOLENCES 1st OR MISSIONS 2nd 3rd .50 4th WEEKLY 5th MONTHLY Total HARTERLY CURRENT 50 1 st .50 1.00 1.00 1.00 **EXPENSES** .50 2nd 50 50 Mr. and ,50 . 50 5°C .50 .50 3rd W. Lhac .50 50 4th .50 WEEKLY 10 5th MONTHLY Address_ Total BENEVOLENCES OR MISSIONS .50 1.00 1st 50 1.00 50 50 .50 5-0 50 2nd .50 50 50 50 ,50 ,50 3rd .50 4th 50 .50 10 WEEKLY 5th 50 MONTHLY Tota CURRENT 2.00 1 șt 2,00 2.00 2.00 2.00 EXPENSES 2nd 3,00 3.00 00 7-00 2.06 60 200 00 200 3.00 3rd 2,00 1 nac 2.00 200 3,00 2,00 100 4th .00 9.80 WEEKLY 2.00 700 5th MONTHLY Address_ Total CHANGE OF AODRESS OR REMARKS BENEVOLENCES 1.00 ·cc ,00 1.st 1.00 1.00 1.00 OR MISSIGNS 1.00 1.00 2nd 00 1.00 1.00 .00 00 1.00 00 1.00 1.00 3rd 1.00 1.00 4th 1.00 160 1.00 1.00 WEEKLY 1.00 1.00 5th Total CURRENT 00 1.00 36 1st Number_ 2nd 00 10.00 1.00 3rd .00 100 3.00 1.00 4th 2.00 WEEKLY 160 5th MONTHLY Address_ Total BENEVOLENCES 1st OR MISSIONS 2nd \$_ 3rd 4th WEEKLY 5th MONTHLY Total

SURDAY	THIRD	QUARTER PA	AYMENT	FOURTH	OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
Sul	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	NTH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1
1 st							1 st				2
2nd	1.00			.75	1.00		2nd				3
3rd	1.00			7		1.00	3rd				4
410			1.00	_		1.50	4th				5
5th			1			1.50					6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th										l <u></u>	12
Total							Total				Total
	1.00				60						
1 st	1.00	1.00	,	.50	.50	.5 -	1st				2
2nd		.50		.50	1.50	.50	2nd				3
3rd			.50	1.00	1.00	.50	3rd				4
4th			.50		.50		4th				5
5th		.50			.50						6
Total							Total				7
1 st	1.00	1.00		.50	.50	.5-	1 st				8
2nd.		.50			1.50		2nd				9
3rd		1.00	.50	1.00	1.50	50	3rd				10
4th		.50	.50		.5		4th				11
5th		.50			.50						12
Tota!							Total				Total
1 st	2.40	3.00		2.00	. 25	2.00	1 st				1
2nd		200	6.00	200			2nd				2
3rd	3.00				2.00		3rd				3
4th	200		7.00	2.00	2.00	2.00	4th				4
5th					2.00						5
Total							Total				6
1st	1.00	1.00		1.00	. 25	1.00	1 st				7
2nd		100		1.00	2.00	1.00	2nd				8
3rd	1.00	160		1.01			3rd				10
4th	100				1.00		4 th				11
5th					1.00						12
Total							Total				Total
1 st	1.00						1 st				
2nd		.5.60		1000	4.00		2nd				2
3rd		00		7	7.00		3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th											11
Tout							Total				12
							Liotai				Total

NAME AND RESIDENCE	AMOUNT P		SUNDAY		QUARTER PA		·	QUARTER F	
			Su	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 3 7 Phone	CURR EXPEN		1st	8.00	15.00	16.00	8.00		8.00
m.and ms			2nd	8.00	800	8.00	100	16.00	8.00
Name Robert W. Morris	\$		3rd	800	.800	8,00	800	8.00	8.00
	WEEKLY	800	4th	1.00		800	801	8.00	
	HOMTHLY		5th			800		8.00	
CMAMOE OF ADDRESS OR REMARKS	QUARTERLY		Total						
	BENEVOI OR MIS		<u>1st</u>						
			2nd						
	\$		3rd						
	MEEKTA		4th						
	HOMTHLY		5th						
	OUARTERLY		Total						
Number 38 Phone	CURR		1 st	6.00	12,00	6.00		6.00	6.00
Mr and mr.			2nd			6.00	1200	6.00	6.00
Name Charles Burt	\$		3rd	1300	700	600	600		6.00
	WEEKLY	600	4th		6.00	6-00	600	10.00	
	HOMTHLY		5th		at.	600		6.00	
CMANGE OF ACCRESS OR REMARKS	OUARTERLY		Total						
	BENEVOL OR MIS		<u>1st</u>	.50	1.00	.50		.50	,50
	-		2nd	,	600	. 50	1.00	,50	150
	\$		3rd	1.00	50	50	50		.50
	WEEKLY	570	4th		150	5.6	50	1.00	.50
	MONTHLY		5th			50		1.00	
	OUARTERLY		Total						
Number 39 Phone	CURR		1st	1.00	1.00	1,00		1.00	1.00
miss			2nd	1.00	6.00	1.00	200	1.00	1.00
Neme Marcha Burt	\$	}	3rd	100	.50	1.00	1.00		1.00
Name	WEEKLY	100	4 th	1.00	50	1.00	1.00	2,00	1,00
	MONTHLY		5th		1.00	lace		1,00	
CHAMGE OF ACCRESS OR REMARKS	QUARTERLY		Total						
	BENEVOL OR MISS		1st	1,00	100	1.00	-	1.00	1.00
	J. 1113		2nd	1.00	-		200		1.00
	\$		3rd	100	.50	100	100		1.00
	WEEKLY	100	4th	1.00	1.00	1.00	100	2.00	1.00
	HOHTHLY		5th			100		1.00	
	OUARTERLY		Total						
Number Phone	CURRE		1st			5.00			
m. and m	1		2nd			5.00			
Nem Richard Williams	\$		3rd	5.00	2.00	5.00		5.00	
Traine,	WEEKLY		4th			5,00			
	MONTHLY		5th			2.00			
AddressCHAMGE OF ADDRESS OR REMARKS	OUARTERLY		Total						
	BENEVOL OR MISS		<u>1st</u>						
			2nd						
	\$		3rd						
	MEEKTA		<u>4th</u>						
	MONTHLY		5th						
		17							

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SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL SI	JMMARY		SPECIAL OFFERINGS
Su	TTH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
ist	16.00	14.00		6.50	6.50		1st				2	
2nd	8.00		13.00				2nd				3	
- 310	8.00	1600		6.50			3rd				4	
4th	0.00	800		6.50			4th				5	
5th		800									6	
Total		9 0 0					Total				7	
1 st						7 00	1 st				8	
2nd						7.00	2nd				9	
3rd			100				3rd				10	
			6.50		2 -	7. 20	4th				11	
4th			6.00		7.00	7. 10	4111				12	
5th					7.00		T-4-1				1	
Total	1.5				,	,	Total				Total	
1 st	6.00	6 00	6,60		6.00	6.00	1 st				1	
2nd	6.00	6.00	6.00		6.00	6.00	2nd				2	
3rd	6.00	10	7.00	6.00	6.00	6.00	3rd				3	
4th	600		6.00	6.00		10.00	4th				5	
5th		600			6.00						6	
Total							Total				7	
1 st	.50	1 50	.50	.50	.50	.50	1 st				8	
<u>2nd</u>	.50	50	.50	.50	.50	.50	2nd			-	9	
3rd	.50	150	.50	.50	. 5 0	50	3rd				10	
4th	50	.50	.50	.50	.50	1.00	4th				11	
5th		·		/	.50						12	
Total							Total				Total	
1 st	1.00	2.00	1.00	1.00	1.00	2.00	1 st				1	
2nd	1,00	2.00	1.00	1.00	1.00	1. 30	2nd				2	
3rd	1.00	100	1.00	1.00	1.00	1.00	3rd				3	
4th	7.00	4	1.00		1.00	1.00	4th				4	
5th		· 10 -	7.		7.00	1.0					5	
Total							Total				6	
<u>1 st</u>		2.00	1.00:	100	1.00	2.00	1 st				7	
2nd		2.00		1.00		1.00	2nd				8	
3rd		18				(, 30	3rd			·	9	
4th	7.00	260		1.60		1.00	4th				10	
5th		700	1. 03	1.05	4. / 0	1.00					11	
Total							Total				12 Total	
											1	
1 st							1 st				1	
2nd							2nd				3	
3rd						5.00	3rd				4	
4th							4th				5	
5th		400									6	
Total							Total				7	
1 st							1st				8	
<u>2nd</u>							2nd				9	
3rd							3rd				10	
4th							4th			-	11	
5th											12	
Total							Total				Total	

FORM 1. CDPYRIGHT 1911, MEYER & BRO., CHICAGD. AMOUNT PLEDGED SUNDAY FIRST QUARTER PAYMENT . SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE HTO HTMCM CURRENT EXPENSES 1.50 ,50 1st .50 3.00 ma. and mm. 50 1.00 .50 Nem Ernest Witherell 3rd .50 .50 Ud .50 4th WEEKLY 1.00 5th MONTHLY Address____ Total CHANGE OF ADDRESS OR REMARKS SENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th ōth MONTHLY Total CURRENT Number 42 1 st 3.00 100 1.00 EXPENSES 6,00 4.00 2nd 1:00 1.00 W. 217 Witherell 1.00 1.00 200 4th 1.00 WEEKLY 2.00 5th 1.02 MONTHLY Address ____ Total BENEVOLENCES 1st OR MISSIONS 2nd 4th 5th Total Number 42 CURRENT 1st EXPENSES m. and mis. 2nd 3rd 4th WEEKLY 5th Address____ Total CHANGE OF ADDRESS OR REMARKS QUARTERLY BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th MONTHLY Total Number 4 1st EXPENSES 2nd 3rd 4th WEEKLY 5th HONTHLY Total HARTERLY BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th Total QUARTERLY

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SUNDAY	THIRD (UARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL SI	JMMARY	SPECIAL OFFERINGS	
SUI	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	50		-			/	1 st				2	
2nd		1.77		1.00	1.00		2nd				3	
3rd	1.00	7 - 0	100	1.00	50	1.00	3rd				4	
4th	20	1,00	50	1.00	.50		4th				5	
5-1		50									6	
Tota'							Total				7	
1 st	1.00						1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4+4							4th				11	
5th											12	
Total							Total				Total	
1 st			1.00			1.00	1 st				1	
2nd		17 ~~	7.00	7 00	7 (12	1.0	2nd				2	
	2.00	12,07	2.00	7.00	3	7. 20	3rd				3	
4th	100	2:00			1.00	0.00	4th				4	
5th	100	100	1.00		1.00		1,11				5	
Total							Total				6	
1 st						.25	1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	_
Tota							Total				Total	_
1 st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd 4th				10	
4th							4(1)				11	
5th Total							Total				12	
Total											Total	-
1 st							1 st				1 .	
2nd							2nd				3	
3rd						5,00	3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	}
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5 th											12	
Tota							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
TITLE AND REGISERSE		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number_ 4.5 Phone	CURRENT EXPENSES	1 st						
m. no		2nd			10.40			
Name Rachel Bridgman	\$	3rd				700		
Name	WEEKLY	4th						
	MONTHLY	5th					5.00	
CHANGE OF ACCRESS OF REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1 st</u>						
		2nd			2.50			
	\$	3rd				175		
	MEEKTA	<u>4th</u>						
	MONTHLY	5th					1.25	
	OUPRYERLY	Total						
Number_ 4 6 Phone_	CURRENT EXPENSES	1 st						
		2nd						
Namo Henry P. Budgman	\$	3rd						
,	WEEKLY	4th						
Address	MONTHLY	5th						
CHANGE OF ACCRESS OF REMARKS	OHARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	монтиву	<u>5th</u>						
	QUARTERLY	Total						
Number_47Phone	CURRENT EXPENSES	1 st						
Mr. and mrs.		2nd						
Name Dwight Church	\$	3rd						
٥	WEEKLY	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR FEMARKS	OUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CURRENT	Total					0	
Number 49 Phone M. and Mr. Name D. L. Judd	EXPENSES		300		4.00	•	3 00	
m. and mrs	·	2nd	1.00) ~	1.03		1.00	
Name D. L. Zudd	\$	3rd	1.10	1.00	165		1.00	
	WEEKLY	4th		1.00				
Address	MOHTHLY	5th						
CHANGE OF ACORESS OR REMARKS	BENEVOLENCES	Total	1		- F-V			
	OR MISSIONS	1st	1.00		.50	4		
	•	2nd	7.00		-50			
	Ψ	3rd 4th						
	MEEKTA	5th						
	MOHTHLY	Total						
	QUARTERLY	- Ctar				, , , , , , ,		

SUNDAY	THIRD (QUARTER P.	AYMENT	FOURTH	OUARTER	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUR	77H MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd			2000				2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total	Lune 1						Total				7	
1st							1st				8	
200			5.00				2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				11	
5th				1							12	
Total							Total				Total	
1st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
<u>1st</u>							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
1st		6.6	5.00			2.00	1 st				1	
2nd			5.00		7.00	Common D	2nd				2	
3rd	5.00			4.00	1.00		3rd				3	
4th	5.00	1.66		1.00			4th				4	
5th	,	7.00		7.00							5	
Total							Total				6	
<u>1 st</u>		,50	.50	·			1 st				7	
2nd		, 50			1.00		2nd				8	
3rd	.50			.50	1		3rd				9	
4th		.50					4th				10	
5th											11	
Total							Total				12 Total	
					<u> </u>						Local	

	NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	WARTER PA	YMENT	SECOND	QUARTER F	AYMENT
			Su	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
	Number 49 Phone	CURRENT EXPENSES	1 st	2.00	1.50				
	mr. and mrs.		2nd		1.50	250			
	Name a. L. Snow	\$	3rd	4.50		5780	500		}
ı		WEEKLY	4th	1.50					
	Address	MONTHLY	5th			300			
ı	CHANGE OF ADDRESS OR HEMARKS	QUARTERLY	Total						
		BENEVOLENCES OR MISSIONS	1st						1
			2nd						
		\$	3rd						
		WEEKLY	4th						
		MONTHLY	5th						
		CUARTERLY	Total		1				
	Number 50 Phone	CURRENT EXPENSES	1 st	1.50			150		
	him and how .		2nd		1.50		150	3,00	3.00
	Name Fely Mamulaca	\$	3rd	150		150	150		
		WEEKLY 150	4th	1.50	3.00	150	15		3.00
١	Address	M NTHLY	5th			1500		1.50	
ı	CHANGE OF ADDRESS OR REMARYS	2 IARTERLY	Total						
ı		OR MISSIONS	1st	2,9	,50	50	2.9		
			2nd	1.00	.50	50	50	1.00	1.00
۱		3	3rd	٠٤,٥	1	50	2 -1		4
ı		WEEPLY 50	4th	.5 °	1.00	٠٠٤٠٥	3 ='	1.00	1.00
1		MONTHLY	5th					,50	
١		QUARTERLY	Total						
1	Number 5 Phone	CURRENT EXPENSES	1 st	.10	.10	.10		.10	.30
۱	muss -	A	2nd	[0]	10	٠, ٥			.10
	Name Sara I tarler	\$	3rd		=10	10	10	05.	
ı		WEEKLY	4th	-10		10	10		-20
ı	Address	MONTHLY	5th						
۱	CHANGE OF AL ORESS OR REMARKS	BENEVOLENCES	Total						
	10	OR MISSIONS	1st	05	,05	, 00'	5	.0.5	,15
		s	2nd	. 05	.05	, .05		(N	.05
			3rd 4th	() ("	20.5	. 60	Cs AS	.10	12
		WEEKLY	5th	, 0 5		US	02		-10
		MONTHLY	Total						
	52	CURRENT	1 st						
1	Number 52 Phone	EXPENSES	2nd		11-00	16 00	16 110	11 00	11 00
	m. and mis itarter	\$	3rd		1000	10.00	10.00	16.00	16.00
	Name Danald 13 Hours		4th	16.00		,			
		WEEKLY	5th	6.00			- +		
	Address	MONTHLY	Total						
		BENEVOLENCES	1st						
		OR MISSIONS	2nd						
		\$	3rd						
		WEEKLY	4th						
		MONTHLY	5th						
		QUARTERLY	Total						
L									التماسي

SUNDAY	THIRD (LARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
SUN	7TH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st					47.00	1.50	1 st				2
2 d			_		150						3
3rd					1.50	3.00	3rd				4
4th						1.50					5
5th					1.50	1.00					6
Tc*					7.00		Tota!				7
1st							1 st				8
200							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
	1.50		Ис	7	1 ===						1
2nd			7.50	3.00	1.50	16 -	204				2
1	3.00	1.00	7	2	3	4.50	3.04				3
4th	3.00	600	J. 00	3.00	1.50	3	445				4
5th				1.50	1.30	3.00	710				5
Total							Total				6
1 st	,50		150	1 . 2	60		1 st				7
2nd	,50		1.00	1.00	.30	1.50	2nd				8
3rd	1.00	200	1 .22	1 22	1	1.00	3rd				9
4th	7.00		7.00	1.00	1.00	1 ~	4th				10
5th				, 3	.5 0	(. 50	71(1				11
Total							Total				Total
1 st			.20	7 2		1.0	1 st				1
2nd			.29	.3 0		.10	2nd				2
3rd	`		/	./0		.0>	3rd				3
4th			2 0	.05	.0=5		4th				4
5th			20		.05		4(11				5
Total					.5 5		Total				6
1 st			.16	, 5		.10	1 st				7
2nd			15	.05		.05	2nd				8
3rd			.,,	.05	, or 5	.0 7	3:6				9
4th			.10	. 0 3	-60		4th				10
5*h			., 0		.05						11 12
Total							Tota!				Total
1st							1 st				1
2nd	1						2nd				2
3rd		3200					3rd				3
4t) _	1/	12.0	14	16 -2	4th				4
5th			16.00	12.	1 6,00	16.00	7.11				5
Tot							Total				6
							1 st				7
1st 2nd							2nd				8
3rd							3rd				9
4th				16			4th				10
5th				4.00			- X.II				11
							Total				12
Total							Total				Total

NAME AND RESIDENCE	AMOUNT F		SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
			SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 53 Phone	CURR		1 st	3.25	3.25	3.00	335		3.35
Rev. and mrs.			2nd	3.25	320	325	3-25	6.50	3,25
Suns D. B. Comas	\$		3rd	325	2-25	3.25	325	3.25	3.25
Name	WEEKLY	325	4th	325	300	321	325	3,25	325
	MONTHLY		5th			3.23		2,25	3.25
AddressCHANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
	BENEVO		1st	.75	75	1,00	-75		, 7.5
	OR MIS	SIUNS	2nd	75	75	. 75	75	1.50	175
	\$		3rd	75	. 75	.75	7.5	,75	.75
	WEEKLY	75	4th	.75	1,00	7.5	1.5	75	,75
	MONTHLY	- ()	5th		1,00	75	7 4	175	. 7.5
	QUARTERLY		Total			. , ,			
511	CURR	ENT	1 st	2 2	30	-7 >	2.	(-) 3	14
Number 54 Phone	EXPE		2nd	.30		30	39	.30	.60
mus + .	\$			·30	30	70	30	130	
Name Kathrine 19 inghan	1	2 .	3rd	.30	30	30	361	,30	68.
7	WEEKLY	30	4th	.30	30	30	30	6.0	
Address	HONTHLY		5th			3/1		,60	
CHANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
	BENEVOI OR MIS		1st	15	./5	15	15	15	.30
			2nd	.15	15	1)	15	.15	
	\$		3rd	15	15	10		1.5	.15
1	MEEKLY	15	4th	.15	15	15			
	MONTHLY		5th			13		,30	
	OUARTERLY		Total						
Number 5 5 Phone	CURR		1 st	.10	10	.10	1.0	.10	30
m.		.020	2nd	.10	10	.10	10		.10
Name Thomas Harler	\$		3rd	10	10	10	10	120	
Neme	WEEKLY	.10	4th	.10			10		120
	MONTHLY		5th			10			
Address Change of Address or Remarks	QUARTERLY		Total						
	BENEVO		1st	GS	cs	05	US	.05	.15
	OR MIS	SIUNS	2nd	.05	05	Co	4.5		.05
	\$		3rd	() >	05	. 05	0.0	-10	
,	WEEKLY	.03	4th	.05			Li		.10
	MONTHLY		5th			05			
	QUARTERLY		Total						
Number 66 Phone	CURR		1 st	1.00	1.00	1.00	100		1,00
Number 56 Phone	EXPEN	SES	2nd	1.00	1.00	1.00	100	5,00	1.00
Social Williams	\$		3rd	1.00	1.00	1.00	100	1.00	1.00
Nome Nome	WEEKLY	100	4th	1.00	1.00	100	100	1.00	1.00
	MONTHLY	100	5th	1.		100	1	1.00	1.00
AddressCHANGE OF ADDRESS OR REMARKS			Total			1		7.00	
	BENEVO		1st	.10	.10	.10	.10		.10
	OR MIS	SIONS	2nd			.10	10	,20	.10
	s		3rd	.10	61.	10	10	.10	.10
		77 -1	4th				19		
	WEEKLY	70	-	.10	.10	10	11.	01,	.10
	HONTHLY		5th Total			; D		,/0	
<u>L</u>	QUARTERLY		Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS	
SUI	7TH MONTH	BTH MONTH	HTROM HTROM	HINOM	11TH MONTH	127H MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st			3.25	3.25	3.25	3.25	1 st				2	
2nd	3.00		3.25	3.75			2nd				3	
3rd	3.80			3.00			3rd				4	
4th	320		3. 25		3.25		4th				5	
5th					3.25						6	
Total							Total				7	
1st			.75	.75	.75	.75	1st				8	
2nd	1.00		.75	.75	.75	75	2nd				9	
3rd	1.00		75	1.10		.75	3rd				10	
4th	75		.75	75	.75		4th				11	
5th				r	.75						12	
Total							Total				Total	
1st			10.00		1.50		1st					
2nd				1.20			2nd				2	
3rd	1.50			1.0	. 6	.90	3rd				3	
4th	1130		.60		90	.,	4th				4	
5th		1:20									5	
Total							Total				6	_
1 st					.75		1 st				7	
2nd				.66	30		2nd				8	
3rd	.75					.45	3rd				9 10	
4th			.30		.45		4th				11	
5th		.60		,							12	
Total							Tota!				Total	
1st				.30		.10	1st				1	
2nd				./3		.05	2nd				2	
3rd				.05	5 ن.	.0 -	3rd				3	
4th			.20	.05	.60		4th				4	
5th					.05						5	
Total							Total				6	
1 st				.15		.(0	1 st				7	_
2nd				.05		.05	2nd				8	
3rd				.05	w 5		3rd				9 10	
4th			10	.05			4th				11	
5th					.05						12	
Total							Total				Total	
1 st	1.00	1.60		1.00	2.00		1st				1	
2nd		1,00		1.00		7.00	2nd				2	
3rd	1.00		1.00			1.00	3rd				3	
4th	100	100	3 00	1.	2.00	1.00	4th				4	
5th		100	2.33		1.00	1.00					5	
Total							Total				6	
<u>1 st</u>	.10	./ 7.					1 st				7	
2nd	.10	1/0					2nd				8	
3rd	.10	16					3rd				9	
4th	.10	., 0					4th				11	
5th		.10									12	
Total							Total				Total	

State Stat	PERM L. COPYRIGHT SPIS, DUPPED & BREA, SHIBAGO. NAME AND RESIDENCE	AMOUNT PLEASED	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
Number Sq. S	MAME AND RESIDENCE		SUA	1ST MONTH	2MD MONTH	SRD MONTH	47H МОЯТИ	STH MONTH	MONTH NO.
### STATE OF THE PARTY OF THE P	57	CURRENT	1st	ن م			,5°0	1.50	
10 20 20 20 20 20 20 20		EXITIOLS	2nd		1-00	1.00			
Marrier 100	STUDE!	s	3rd	50	1.00	100			2.00
STATE STAT	Name Y Through Student	w 8.610,7	4th			.30		2.00	
######################################		HONTHLY	5th			.50			
DENTOLENCES 14 0 30 30 30 30 30 30 30	Address on Assessed on Athanag		Total						
10 20 20 20 20 20 20 20		BENEVOLENCES	<u>1st</u>	10					
Number 58 Prome		UN MISSIONS	2nd	10		20			
Number 58 Proces 100		8	3rd	.10		.20			
Number 58 Propos CURRENT Int 100 100 1.00 2.00 2.00 1.00 1.00 2.00 2.00 1.00 1.00 2.00 2.00 1.00 1.00 2.00 3.00		WESTERY	4th						
Number 58 Proper CURRENT 1st 00 00 1.00		MONTHLY	5th						
Manber 59 Paris College of Address of Address of Address College of		QUARTEPLY	Total						
Manber 59 Paris College of Address of Address of Address College of	- 58	CURRENT	1 at	1.00	1.60	1.00	1.60	3.00	
Address	MA O. A M. A	EXPENSES.	2nd	1	1.00	THE RESERVE OF THE PERSON NAMED IN			
Address - Page 1 Page 2	Track Town	1	3rd	1.00		The second second		2,00	3.00
Marrier 5th 100 1,00	7	MERCLY	4th		2.00	1.00			
PARTIES PARTIES OF ADDRESS OF PERSONS PARTIES PA			5th			1.00	1		
DENEVOLENCES OR HISSONS BENEVOLENCES OR HISSONS Bod Brd VERTAX Both COURTENT EXPENSES Address Miamb Hoth and way Benevolences Benev	CHARGE OF ADDRESS OF ATMAND		Total						
Number 5 9 Party		BENEVOLENCES	191						
Number 5'9 Prons		OH MISSIONS	2nd		25				
Number 59 Page Cuerter Total Cuerter		•	8rd						
Number 5'9 PROPOS			4th						
Number 59 Phone CURRENT EXPENSES Int 1.25 / 50 / 50 / 50 / 50 / 50 / 50 / 50 /			5th					,50	
Number 59 Phone CURRENT EXPENSES 2nd 300 1.50 1.50 1.50 1.50 1.50 1.50 1.50 1.			Total						
Marine Marine and Marine and Medical and M	59	CURRENT	1 st	1.25	150	1.50	150		1.50
Address CHAPTE OF ADDRESS OF PERLANCE CHAPTER V ROPTIL ROP	Number Phone	EXPENSES	2nd				1.50	6.00	
Address CHAPTE OF ADDRESS OF PERLANCE CHAPTER V ROPTIL ROP	mi and horizon	1	3rd	1.50					
Address WARRE OF ADDRESS OF HEMANES WARREST Total BENEVOLENCES OR HISSIONS RESTRICT BENEVOLENCES OR HISSIONS RESTRICT BENEVOLENCES OR HISSIONS RESTRICT CURRENT EXPENSES Total CURRENT EXPENSES Address ONLINE OF ADDRESS ON REMANES ONL	Name Provided Colors	150	4th				dent.	_	
Address CHARGE OF ADDRESS OF PRIMARES CHARGES OF ADDRESS OF REMARES CHARGES OF ADDRESS OF			1						
BENEVOLENCES OR MISSIONS OR MISSIONS 2nd 8	Address CHANGE OF ADDRESS OF HEMARES		Total						
Rumber 60 Phone CURRENT EXPENSES 2nd CURRENT EXPENSES 2nd 3nd 3nd 3nd 3nd 3nd 3nd 3nd		BENEVOLENÇES	1st						
WEERLY Sth EDITION CURRENT EXPENSES Total CURRENT EXPENSES 2nd 3nd -50 Marke Barlen B. Ollen Weerly Onless of Address on Perland Onless of Address on Perland Onless of Address on Perland Onless of Address SENEYOLENCES OR MISSIONS 2nd VEERLY SENEYOLENCES OR MISSIONS 2nd VEERLY 4th UNDERLY SENEYOLENCES OR MISSIONS 2nd VEERLY 4th UNDERLY SOM VEERLY VEERLY SOM VEERLY VEERLY SOM VEERLY SOM VEERLY VEERLY SOM VEERLY	OR MISSIONS	2nd							
HUMBER OF ABDRESS OF REMARKS OR MISSIONS BETTORAL HUMBER OF ABDRESS OF REMARKS OR MISSIONS BETTORAL		1	8rd						
NUMBER OF ADDRESS OF REMARKS WESTAY ONLARGE OF ADDRESS OF REMARKS ONLARGE OF ADDRESS OF THE		WHERE T	4th						
Number 60 Phone CURRENT EXPENSES 1st 2nd 3nd 3nd 3nd 4th HOMPHAY OMARGE OF ASSPREES OR REMARKS OR MISSIONS 2nd WESSAY 4th HOMPHAY SELLY 4th HOMPHAY HOMPHAY HOMPHAY 5th 1ct 2nd 2nd 2nd 2nd 3nd 3nd 3nd 3nd 3nd 3nd 3nd 3nd 3nd 3		4	5th						
Humber 60 Phone CURRENT EXPENSES 2nd 3nd 3nd 4th HOSPINAT OHARGE OF ADDREES ON REMARKS OR MISSIONS 2nd 2 S 2 S 2 S 2 S 2 S 2 S 2 S 3 S 3			Teta						
ASSISTANCE OF ADDRESS ON REMARKS OFFICIAL STATE OF ADDRESS ON REMARKS OR MISSIONS S. Stat WESTAY TOTAL 1 of 1 OUTPUT TOTAL 2 of 1 OUTPUT TOTAL ASSISTANCE OR MISSIONS 2 of 1 WESTAY OUTPUT TOTAL DELIVERY ASSISTANCE OFFICIAL STATE OUTPUT TOTAL OUTPUT TOTAL ASSISTANCE OUTPUT TOTAL OUTPUT TOT	60		lst						
ASSISTANCE OF ADDRESS ON REMARKS OFFICIAL STATE OF ADDRESS ON REMARKS OR MISSIONS S. Stat WESTAY TOTAL 1 of 1 OUTPUT TOTAL 2 of 1 OUTPUT TOTAL ASSISTANCE OR MISSIONS 2 of 1 WESTAY OUTPUT TOTAL DELIVERY ASSISTANCE OFFICIAL STATE OUTPUT TOTAL OUTPUT TOTAL ASSISTANCE OUTPUT TOTAL OUTPUT TOT	My Day MyD.	EAFENSE	2nd						.50
ASSISTANCE OF ADDRESS ON REMARKS OFFICIAL STATE OF ADDRESS ON REMARKS OR MISSIONS S. Stat WESTAY TOTAL 1 of 1 OUTPUT TOTAL 2 of 1 OUTPUT TOTAL ASSISTANCE OR MISSIONS 2 of 1 WESTAY OUTPUT TOTAL DELIVERY ASSISTANCE OFFICIAL STATE OUTPUT TOTAL OUTPUT TOTAL ASSISTANCE OUTPUT TOTAL OUTPUT TOT	Barlas Ballen	1	3rd				٠.	80.	
Address Onlines of Address on Remarks Onlines of Address on R	Mana D Court F) . Com or F	WESTAY	4th						
Address OHARRE OF ADDRESS ON REMARKS QUARTERLY SENEVOLENCES OR MISSIONS 2nd 2nd 25 8cd WERRLY MORPHLY Doth			5th			1.00			
	Address of Appress on REMARKS		Tota	1					
2nd 7.2 5 8 8rd 7.2 5 werener 4th 7.2 5		BENEVOLENCES	1st						
WESSELY 4th		UK MISSIONS	2nd						,25
WEERLY 4th HOSPYLI 5th		1	2rd						
HOUTPALY 5th		MEENTA	4th						
Total		HOMPHLE	5th						
Separate Sep		QUARTERLY	Tota						

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SUNDAY	THIRD	QUARTER PA	AYMENT	FOURTH	OUARTER F	AYMENT		QUARTERLY A	AND ANNUAL SI	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st						,	1 st				2	
· 2nd							2nd				3	
3rd	4.00				5.00		3rd				4	
414	7.00		3.50			3.00	4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
2nd							2nd				9	
3-d							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
	>				-	1 -					1	
1 st	1.00			1.00		1.00	1st		-		1 2 1	
2nd	4 .	400	2.00	1.00	3,00	1.00	2nd				3	
	2.80		1.00	1.00	1.00	1.00	3rd				4	
4th		1.00	1.00		1,00	1.00	4th				5	
5th		100			1.00						6	
Total							Total				7	
1st						.25	1 st				8	
2nd				.25		.25	2nd				9	
3rd				.25		.25	3rd				10	
4th						.25	4th				11	
5th											12	
Total							Total				Total	
1st	1.50		1.50	1.50		1.50	1 st				1	
2nd		4.50	1.50	1.50	450	1,50	2nd				2	
3rd		150	150	1.50	1.50		3rd				3	
1 4th		7.5	1.50	7.0	1,500	3.00	4th				4	
5th		300	1.		350						5	
Total							Total				6	
<u>1 st</u>							1 st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Total	
-				.10			-				1	
1st		10		.,,			1 st				2	
2nd		,10	.10				2nd				3	
3rd		1.7-0	10	.05			3rd				4	
4th							4th				5	
5th		10									6	
Total							Total				7	
<u>1 st</u>		4.4		.05			1 st				8	
2nd		16	.10				2nd				9	
3rd			.10	.25			3rd				10	
4th			.25				4th				- 11	
5th		110									12	
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRD., CMICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT `	SECOND	QUARTER F	AYMENT
MAINE AND RESIDENCE	·	SUN	1ST MONTH	2NO MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 6 Phone	CURRENT	1 st	125		1.25		1.25	
mr. and mrs.		2nd	1.55	1.25	125	125	1.25	2.50
Name E. a. Montague	\$	3rd	1.25	1.25	1.75		1.25	1.2.5
	WEEKLY	4th	1.25	1.25		250	1.00	1.25
	MONTHLY	5th			1.25		1.25	
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st	.75		75		.7.5	
		2nd	75	75	73	7.5	.75	1.50
	\$	3rd	.75	75	.75		.7.5	.7.5
	WEEKLY	4th	. 75	:75		150	1.00	+75
	MONTHLY	5th			. 7.5		175	
	QUARTERLY	Total						
Number 62 Phone	CURRENT EXPENSES	1 st	225		13.00	200		
m. and mrs.	ł .	2nd			2,25		3.50	4.50
Namo Drwing Clapp	\$	3rd	2.00			430	8,00	
	WEEKLY 225	4th			2-0			4.50
Address	MONTHLY	5th		t. Ger	200			
CHANGE OF ADURESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	1st	,75		3.00	1.00		
		<u>2nd</u>	, ,	•	, 75		1.50	1.50
	\$	<u>3rd</u>	50			120		
	WEEKLY 75	4th			1.00		7.00	1,50
	MONTHLY	5th		* 4	1.00			
	CUARTERLY 2	Total						
Number 43 Phone	CURRENT EXPENSES	1 st	1.00		.50	٠٠ ٥	.50	
Mr. and Mr.		2nd	50	50				150
Name gary anderson	\$	3rd	50	2.9	.50	20	.50	,50
0 1	WEEKLY 50	4th	50	.50			1.50	,50
Address	MONTHLY	5th			50		,50	
CHANGE OF ADDRESS OR REMARKS	Control of the last	Total					67	
	BENEVOLENCES OR MISSIONS	<u>1st</u>		. ~	.50	-5'1)	,50	F-7
		2nd	.50	50			<i>[</i>]	.50
	2.5	3rd	50	50	36	50	.50	
	WEEKLY 50	4th 5th	50	,50	50		,50	.50
	MONTHLY	Total			70		,50	
	CURRENT		A =			1.25		
Number Phone	EXPENSES	1st	.25	50		1.73		
miss	\$	2nd 3rd	,22	. ,		7 1	.50	.25
Namo Christine Clasop		4th				27		.25
	WEEKLY	5th			.50		.50	
Address	MONTHLY	Total			5 0		,50	
	BENEVOLENCES	1st	25			75		
	OR MISSIONS	2nd	25	.50		/5	,50	.2.5
	\$	3rd	.00.2	.70		70	100	.25
	WEEKLY	4th						
	MONTHLY	5th			,60		.50	
		Total						
	1					1		

SUNDAY	THIRD (QUARTER PA	YMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	IND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUA	7TH MONTH	8TH MON [*] H	HTR HTMOM	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	125	1.25	1.25	3.75	3.75	1.25	1 st				2	
2nd		1.25	1.25	1.25	1.25	1.25	2nd				3	
3rd	2,50			1.25	1.25	1.25	3rd				4	
4th	1.25	125			1.25		4th				5	
5th		12-5			1.25						6	
Total							Total				7	
1st	75	.75	.75	2.25	2.25	.75	1 st				8	
2nd		7.5	75	75	.75	.75	2nd				9	
3rd	1.50			.75	.75	75	3rd				10	
4th	75	75			.75		4th				11	
5th		75			.75						12	
Total							Total				Total	
1 st	250	4.50	7.00	9.00		2.25	1 st				1	
2nd				1.0	4.50		2nd				2	
3rd	2.25				4.50	4.25	3rd				3	
4th		225		7.00	2.00	7.00	4th				1	
5th					3.00					-	5	
Total							Total				6	
1 st	.75	1.50	3.00	3.00		75	1 st				7	
2nd	. 7.5				1.50		2nd				8	
3rd	.75				.75	1.75	3rd				9	
4th		.15		3.,20	1.07		4th				11	
5th					1.00						12	
Total							Total				Total	
1st		50	.5 -			.50	1st				1	
2nd	.50					, ,	2nd				2	
3rd	1.00		.50		.50		3rd				3	
4th	7.00		.5_0	.50			4th				4	
5th											5	
Total							Total				6	
1 st		. 50	.50			.50	1 st				7	
2nd	.50						2nd				8	
3rd			.50		.50		3rd				10	
4th				.50			4th				11	
5th											12	
Total							Total				Total	
1st				.50		,50	1 st				1	
2nd	.50						2nd				2	
3rd	.50				.50		3rd				3	
4th			.50	50		.50	4th				4	
5th											5	
Total							Total				6	
1st				.50		50	1st				7	
2nd	.50						2nd				8	
3rd	.50		.50		50		3rd				9	
4th				.5 -	.50	·5-0	4th				10	
5th											12	
Total							Total				Total	
-									L			

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER F	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 65 Phone	CURRENT	1 st		10	.10			
Youse	EAT EATOES	2nd	,10			10		
da no Contra	\$	3rd	10					
Name January Cupp	WEEKLY	4th			.10			.50
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st		10	10			
	UK MISSIONS	2nd	.10					
	s	3rd						
	WEEKLY	4th			10			
	MONTMLY	5th						
	CUARTERLY	Total						
Number 6 6 Phone	CURRENT	1 st	1.00					
	EXPENSES	2nd	7.50				1.50	11 00
Name Peray W. Fuller	\$	3rd	4,00				1.30	4.00
Name 1-076, W.,		4th	7,00			100		1.00
	WEEKTA	5th				103		100
AddressCHANGE OF ADDRESS OR REMARKS	MONTHLY	Total						
	BENEVOLENCES	1 st	25					
	OR MISSIONS	2nd	0				Fr	
	s	3rd	.25				.50	.50
		4th				50		.00
	MEEKTA	5th				210		
	MONTHLY	Total						
Number 6 7 Bhoss	CURRENT	1 st						
Notifiber - Filotie	EXPENSES	2nd						
Mamo Donald Barrell	s	3rd		1				
Name Donald 190000		4th		6.00				
	WEEXLY	5th] 			
Address	MONTHLY	-						
CHANCE OF ADDRESS OR REMARKS	BENEVOLENCES	Total			1			
	OR MISSIONS	1st 2nd						
	s	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						1
/ 0-	CURRENT	1st	(10 00	1 4 11	1	1 N	(0)
Number 6 & Phone	EXPENSES	I——		6.00				0,00
Mame Charles M. Novis	\$		6.00	0.00	0.00	600	6.00	6.00
Name Charles 181. 1 works	/					600		
	*CE-LY 5.00	5th	600		P. C. C.	-0	6.00	6,00
AddressCHANGE OF ADDRESS OR REMARAS	мситицу	Total					6,00	
UNANGE UT NUMEDE UT TEMATA	BENEVOLENCES	-						
	OR MISSIONS	2nd			•			1.00
	s	3rd	,	•		**		1.00
		4th	•			tru.		1.00
	MEEKLY	5th				**		7. 0
	MONTHLY	Total						
	QUARTERLY	1000						

SUNDAY		UARTER PA		FOURTH	OUARTER F			QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
Su	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1
1 st		.25				·	1 st				2
2nd							2nd				3
3rd	.25						3rd				4
4th							4th				5
5th											6
Tetal							Total				7
1st							1st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st		2,00		1.00			1st				1
2nd			4.00		1.00		2nd				2
3rd			7.0		7.0		3rd				3
4th			10.00	2.00		2.00	4th				4
5th					1.00						5
Total							Total				6
1 st				.25			1 st				7
2nd					.25		2nd				8
3rd							3rd				9 10
4th				/		.50	4th				11
5th					.25						12
Total							Tota:				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th											12
Total							Total				Total
1 st	·	6.00	6 (40	6.00		6.00	1 st				1
			1 3	6.00	17.00		2nd				2
2nd		6,00	6. 3	6.00	6.0	6.00	3rd				3
4th	600	600	6.00	6. w	6 40	6.00	4th				4
5th	PUU	6.00	Ø 20		6.5	3 0 3					5
Total							Total				6
		1.00	1.00	1.00		1.00	1 st				7
1 st 2 nd	1.00	1.00		1.00	2. 00	1.00	2nd				8
3rd	1 0 -	100		(.0)	[.w	1.00	3rd				9
3rd 4th	1.00	100	1.00	1.00	1.00	1. 02	4th				10
5th		1.00	-1.		1.00						11
Total					1		Total				Total
											Total

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. AMOUNT PLEDGED SUNDAY FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE 2ND MONTH CURRENT 100 100 1st 100 EXPENSES mr. and mrs. 2nd .00 100 00 .00 100 3rd 16.00 4th 1.00 100 WEEKLY 5th MONTHLY Address___ Total CHANGE OF ADDRESS OR REMARKS BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th MONTHLY Total CURRENT 1st 1.00 (,00 EXPENSES My and Mrs 2nd 1.00 1,50 1.00 Name Frank Munson 1-01 3rd 1.00 4th 1.00 WEEKLY 5th 100 HONTHLY Address____ CHANGE OF ADDRESS OR REMARKS Total BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY 5th Total CURRENT EXPENSES 6.00 12.00 600 1st 12,00 600 20.00 2nd6.00 m. and mis 6.00 600 3rd 1200 5.66. 6.00 13.00 4th 6-00 600 WEEKLY 5th 500 Address____ CHANGE OF ADDRESS OR REMARKS Total OUARTERLY BENEVOLENCES OR MISSIONS 1st 2nd \$__ 150 3rd 4th WEEKLY 5th MONTHLY Total CURRENT 1st .00 1.00 1.00 EXPENSES 2nd 00 1.00 Mr. and Mrs. 00 1.00 00 45 00 -00 4th 00 1.00 1.00 WEEKLY 5th 1.00 MONTHLY Address __ Tota! CHANGE OF ADDRESS OF REHARKS OUARTERLY BENEVOLENCES OR MISSIONS 1st . 25 115 .25 1.30 .50 2nd .ત્રેડ 3rd 25 10 25 4th 1 D WEEKLY 10 5th Total QUARTERLY

V

SUNDAY	THIRD (UARTER PA		FOURTH	OUARTER F	AYMENT		QUARTERLY A	AND ANNUAL SI	UMMARY		SPECIAL OFFERINGS
SU	TTH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3,0	1				26.00		3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	l
1st					1.00	1.00	1 st				1	
2nd	-				1.00		2nd				2	
3rd		160				5.00	3rd				3	
4th			1.00	1.00	1.00		4th				4	
5th					1.00						5	
Total							Total				6	
1st							1 st				7	
2nd							2nd				8	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	ı
1 st							1 st				1	
2nd	18.00	12.30	24.00	18.00	12.00	24,00	2nd				2	
3rd		660					3rd				3	
4th	1200			18.00	17.00		4th				4	
5th											5	
Total							Total				6	
<u>1st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4 th							4th				11	
5th											12	
Total							Total				Tota	1
1 st							1st				1	
2nd						.25	2nd				2	
3rd						.15	3rd				3	
4th					-75	1.00	4th				4	
5th					.75						5	
Total							Total				6 7	
<u>1 st</u>							1 st				8	
2nd						. 25	2nd				9	
3rd						.20	3rd				10	
4th					.10	.53	4th				11	
5th											12	
Total							Total				Tota	

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY		UARTER PA	YMENT -	SECOND	QUARTER F	AYMENT
		S	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 73 Phone	CURRENT EXPENSES	1 st					5.00	5,00
m and ms.		2nd		10.00	220	10.00	2,50	
Name I toward Loud	\$	3rd		3.50				2.50
IVAILLO	WEEKLY	4th	20.00	5:00	250			2,50
	MONTHLY	5th					\$5.00	
Address	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	s	3rd						
	MEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 7 4 Phone	CURRENT	1 st	1.00		1.00	100		
mr and mrs.	2 2 020	2nd	1.00		1,00	100	1.00	
Name Henry Payson	\$	3rd	100	1.00	1.60	- 50		
Name	MEENTA 1- CO	4th	1.00	1.00				
3	MONTHLY	5th			1-00			
CHANGE OF ALOREUS R REMARKS	C YOAEBFA	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	25		.15	.25		
		<u>2nd</u>	,		:25		1.50	
	\$	3rd	,50	-10	عاني	10		
	WEEKTA	4th	25	:10				
	MONTHLY	5th			-10			
	Q ARYERLY	Total						
Number 75 Phone	CURRENT	1st						
m. and mis.	EAF ENGLS	2nd						
Name Clarence Delisle	\$	3rd						
Name	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANGE OF A DEL TO OR REMARES	CHARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	31. 1110313113	2nd						
	\$	<u>3rd</u>						
	MEEKLY	4th						
	MONTMEY	5th						
	CUARTERLY	Total						
Number_78 Phone YM Name albert Challet	CURRENT	1 st	1:00	1.00	1.00			
m.		2nd			1.00		2.00	1.35
Name albert Challet	\$	3rd	100		1.00		1.00	
	WEEKLY 100	4th			100			
	MONTHLY	5th					1.00	
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total	-					
	BENEVOLENCES OR MISSIONS	1st	2 र्ड	.25	.25			
		2nd	4.		, 25		,50	
	\$	3rd	25		3.5		.25	
	WEEKLY 25	4th			25			
	MONTHLY	5th					.25	
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
SUN	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st	5:00			10.00	5.00		1st				2
2 d	· · · · · · · · · · · · · · · · · · ·	5.00			10.00		2nd				3
3rd				10.00	10.0	2.50	3rd				4
4th				70.0		10.00	4th				5
5th					5.00	(0.00					6
Total					0.00		Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4/h							4th				11
5th											12
							Total				Total
Total											1
1st						.25	1st				2
2nd 3rd						.25	2nd 3rd				3
4th							4th				4
5th					.25	1,30	4th				5
Total					. 2 3		Total				6
							1 st				7
1 st 2 nd						.25	2nd				8
3rd							3rd				9
											10
4th				,		.25	4th				11
5th							_				12
Total							Total				Total
1 st							1st				1
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Total							Total				7
1 st							1st				8
2nd							2nd				9
<u>3rd</u>							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st						1.00	1st				1
2nd	1.00					1.00	2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				7
<u>1st</u>						.25	1 st				8
2nd	. 25					.25	2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total

NAME AND RESIDENCE	DATE	SUNDAY		YORNIEN TA	YMENT	SECOND	QUARTER P	AYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
nber 77 Phone	CURRENT	1 st	1.00	1.00	2,00	100		
mn · o		2nd	1.00	1-00	1.00	100	1.00	7.00
Frid E. Challer	\$	3rd	100	100	1.00	100	1.00	1.25
	WEEKLY (C.C)	4th	1.00		1.00	['0 c).	2,00	
	NONTHLY	5th			100		1.00	
CNANCE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	25	.25	.50	25		
		2nd	.25	.25	23	25	.25	1.50
	S	3rd	.25	.57	35	35	.25	
	WEEKLY 25	4th	25		.75	25	50	
	MONTHLY	5th			25		.2.5	
	QUARTERLY	Total						
nber 78 Phone	CURRENT EXPENSES	1 st	150		6.00			
m and mo .	EXI ENGEG	2nd	3.00				3.00	6.00
Paul Omasia Iz	\$	3rd			1.00			3,00
U	WEEKLY	4th			900			
	NONTHLY	5th			600			
CNANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>	.50		2.00			
	OR MISSIONS	2nd	1.00				1.00	2.00
	s	3rd	7			260		1.00
	WEEKLY	4th						
	NONTHLY	6th						
	QUARTERLY	Total						
nberT9Phone	CURRENT EXPENSES	1 st	1.00	1.00	1.00	1.00		
m, and mr.	EAFENSES	2nd	130	1.00	1,00		2.00	1.00
Edmund T. Hund	\$	3rd	100	1.00	1.00			1.00
Camina I. Frans	WEEKLY	4th	100	1.00	1.00			
	HONTHLY	5th		toto	1.00		1,00	
QNANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	OIL MIDDIGITO	2nd						
	\$	3rd						
	MEERLY	4th						
	HONTHLY	6th						
	QUARTERLY	Total						
hber S O Phone	CURRENT EXPENSES	1 st				~5 C	,50	
nise	2 2 0	2nd				5.0	,50	
Goah Rudd	\$	3rd				50	,50	1.50
	WEEKLY 50	4th				50	.50	.50
	NONTHLY	5th			6:50		,50	
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>				2.5	.25	
		2nd				25	25	
	\$	3rd				35	.25	17.5
	WEEKLY 25	4th				3,5	,25	.25
	MONTHLY	6th			525		125	
	QUARTERLY	Total						

V

V

SUNDAY	THIRD (UARTER PA	AYMENT	FOURTH	OUARTER F	AYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SUA	7TH MONTH	8TH MONTH	9TH MONTH	TOTH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st	2.00		1.00	1.00	1.00	1.00	1 st				2	
2nd	1.00	2.00	1.00	1.00	1.50		2nd				3	
31a	1.00		1.00	1.00	1.00	2.00	3rd				4	
4th	100	200	100	1.00	1.00		4th				5	
5th		200			1.00						6	
Total							Total				7	
1 st	.50		. 2 5	.25	.25	.25	1 st				8	
2nd	.25			.2.5	.25		2nd				9	
3rd	125		. 2. 5	.25	.25	.50	3rd				10	
4th	25	50	25	.25	.25		4th				11	
5th		25			.25						12	
Total							Total				Total	
1st	6.00				3.00		1st				1	
2nd			3.00				2nd				2	
3rd							3rd				3	
4th	3 50		6.00		6.00		4th				4	
5th		600									5	
Total							Total				7	
1st	2.00				1.00		1st				8	
2nd			1. 00				2nd				9	
3rd							3rd				10	
4th	100		2.00		2.00		4th				11	
5th		200									12	
Total							Total				Total	
1st	3.00			2.00		1.00	1st				1	
2nd					2.00	2.00	2nd				2	
3rd					4.00	2.00	3rd				3	
4th				5.00		7.00	4th				4	
5th		500									5	
Total							1 !		1 1		6	
1st							Total				6	
							Total 1st				6 7 8	
2nd											7	
3rd							1st 2nd 3rd				7 8	
3rd 4th							1st 2nd				7 8 9	
3rd 4th 5th							1st 2nd 3rd 4th				7 8 9	
3rd 4th 5th							1st 2nd 3rd				7 8 9 10 11	
3rd 4th 5th	.50	1.50	.50				1st 2nd 3rd 4th				7 8 9 10 11 12 Total 1	
3rd 4th 5th Total	.50	1.50	50	.50	.50		1st 2nd 3rd 4th				7 8 9 10 11 12 Total 1 2	
3rd 4th 5th Total 1st	.50	1.00	50	.50	.50		1st 2nd 3rd 4th Total 1st				7 8 9 10 11 12 Total 1 2 3	
3rd 4th 5th Total 1st 2nd 3rd 4th	.50	1.00	50	.50	.50		1st 2nd 3rd 4th Total 1st 2nd				7 8 9 10 11 12 Total 1 2 3 4	
3rd 4th 5th Total 1st 2nd 3rd 4th 5th	,		50	.50	.50		1st 2nd 3rd 4th Total 1st 2nd 3rd 4th				7 8 9 10 11 12 Total 1 2 3 4 5	
3rd 4th 5th Total 1st 2nd 3rd 4th 5tin Total	,	100	.5°0 .5°0	.50	.50		1st 2nd 3rd 4th Total 1st 2nd 3rd 4th Total				7 8 9 10 11 12 Total 1 2 3 4	
3rd 4th 5th Total 1st 2nd 3rd 4th 5tin Total 1st	,	100	.5°0 .5°0	.50	.50 .50 .50 250		1st 2nd 3rd 4th 7otal 1st 2nd 4th Total 1st 1st				7 8 9 10 11 12 Total 1 2 3 4 5 6	
3rd 4th 5th Total 1st 2nd 3rd 4th 5tin Total 1st 2nd	,	100	.50	.50	.50		1st 2nd 3rd 4th Total 1st 2nd 4th Total 1st 2nd 4th				7 8 9 9 10 11 12 Total 1 2 3 3 4 4 5 6 6 7 7	
3rd 4th 5th Total 3rd 4th 5th Total 1st 2nd 3rd 3rd	,	100	.50	.50	.50		1st 2nd 3rd 4th Total 1st 2nd 4th Total 1st 2nd 3rd 4th Total 1st 2nd 3rd 3rd 3rd				7 8 9 10 11 12 Total 1 2 2 3 4 4 5 6 6 7 7 8 8	
3rd 4th 5th Total 3rd 4th 5th Total 1st 2nd 3rd 4th 3rd 4th 4th	,	100 100 150 .7.5 .50	.50	.50	.50 .50 .50 250 .25 .25 .25		1st 2nd 3rd 4th Total 1st 2nd 4th Total 1st 2nd 4th				7 8 8 9 110 111 12 Total 1 2 3 3 4 4 5 6 6 7 1 8 8 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9	
3rd 4th 5th Total 3rd 4th 5th Total 1st 2nd 3rd 3rd	. 3.5	100	.50	.50	.50		1st 2nd 3rd 4th Total 1st 2nd 4th Total 1st 2nd 3rd 4th Total 1st 2nd 3rd 3rd 3rd				7 8 8 9 10 11 12 Total 1 2 3 3 4 5 6 6 7 7 8 8 9 10 0 0 10 0 10 0 10 0 10 0 10 0 1	

FCRW 1. COPYRIGHT 19.1, MEYER & SRO., CHICAGO.	AMOUST P)AY	FIRST Q	UARTER PA	YMENT 1	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DAT	٤	SUNDAY	1ST WONTH	2MD MCKTH	3PD H74CM	4TH MONTH	5"H MONTH	6"H MCNT
Number S Phone	CURRI		1 st	50	50	50	3 -		1.00
miso Holl-	EXPEN	313	2nd	.50	50	50	45 8	1.00	1,00
more Hund	S		3rd	50	. 50	ş al	41	7.00	.80
Name	- EEFLLY	50	4th	50	.50	5.	50	1.00	
	MENTHEY		5th			5 =			
AddressCMANGE OF ADDRESS OR BEMARKS	T (48778)		Total						
	BENEVOL OR MIS		1st						
			2nd						
	\$		3rd						
	WEEKLY		4th						
	MIN-MEA		5th						
	- VanEara		Total						
Number 8 Q Phone	CURR EXPEN		1 st	110	.10	. 0	.10		,20
mess			2nd	10	,10	10	10	.30	.10
Name Bothy ann Hund	\$		3rd	.10		.Jc			. 10
	PEEITA	ic	4:5	10	.20	.12	1-0	,20	
Address	M D d and a		5.4			ic			
CHARLE FAD ESS OF BEMORES	BENEVOL	ENDEC	T ta						
	OR MIS		<u>1st</u>					-	
	S		2nd						
	3		314						
	# EE+FA		41h						
	w=57wtV		5th Total						
6.2	C_RR	FAT		1	-i cc	0 11			1 50
Number 83 Phone	EXPEN		1st 2nd	1.50	150	3.00			1.50
my and mis.	9		3rd	150	7.0			6.00	2 17
Namo Clifford Barlell			4.	1.50	150			6.00	1.50
	MEE-LT		5+4	1.30				3,00	1.00
AddressCHAN EQ TOT S 0 EMANOS	"TRACES"A		T ·a					13700	
	BEHEVOL	ENCES	1st						
	OR WIS	510KS	210						
	s		3rd						
	# EEKTA		4th						
	M. Janta		5th						
	C 10- 0fA		Toral						
number 8 4 Phone	CURRI		ist	800				1.50	1.50
Mr. and mrs.	EXT EI		2n		3.50	3.00	3.00	1.50	2.00
Name Roger W. Class	\$		3rd	2.00	2.00	200	120	1.50	
	MEDATA		4th	1.50	150	ار د ا	1.5.0	2.00	3,00
Address	HOMENEA		5th		30.0	1.50		1.50	3
CHANGE OF ACCINESS ON REMARKS	18460 A		T -						
	OR MISS		1st	1.00					
			2nd					5.00	
	5		3rd						
	* EEAFA		4th						
	можтицу		5th						
	G WELEDTA		Total						

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SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	ND ANNUAL S	UMMARY		SPECIAL OFFERINGS
	H W NIH	HTH MONTH	9TH MONTH	TOTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st	1,00		.50	1.00	.75	.50	1st				2	
2nd	.50	100	50	50	50		2nd				3	
3rd	.50	150	.50	.50	50	1.00	3rd				4	
4th	200	1.50	. 5	.50	.5	1.00	4th			_	5	
	2	أكفاه متحصورا		.50	1 .						6	
5th		20			1.00		Tabal				11-1	
Tota							Total				7	
1 st							1 s1				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Tota				Tota	ıl
1 s1			.10	.10	./0	.3 0	1 st				1	
2nd		1-20	./ 0		. [0	.10	2nd				2	
3rd	.50	110		.20	.10	.10	3rd				3	
4th		./ 25	20	.10		./ 0	4th				4	
51h		10									5	
T ta							Total				6	
1st							1 st				7	
2 d							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
							Total				12	
I ta											Inta	1
1 st			1.50	1.50			1st				1	
2nd	3.00	156		1.50	1.50	1.50	2nd				2	
3rd	1.50		3.00			1.50	3rd				3	
4th	156	300	1.50	1.50	1.50		4th				5	
5th		1.50			1.50						6	
Total							Total				7	
<u>1st</u>							1st				8	
2nd							2nd					
3rd							3rd				10	
1st 2nd 3rd 4th 5th							4th				11	
5th											12	
Total	2.00						Total				Tota	ıl
1 st	2.00		1.50	2.00		1.50 1.50 1.50	1 st				i	
2nd	1.50	3:00	1.50	1.50	6.00	1.50	2nd				2	
3rd	2.00	150	1.50	1	1.50	1.50	3rd				3	
4th	150		1.50		1.50	150	4th				4	
5th		360	1.30		1.50						5	
Total					1.00		Tutal				6	
<u>1 st</u>							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th		500					4 (11				11	
) 00					T				12	
Total							Total				Tota	

FORM 1 COP # SHY 1911, MEYER & 6"O., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED DATE	SUNDAY	FIRST (QUARTER PA	YMENT .	SECOND	QUARTER P	AYMENT
IN THE THE RESIDENCE		SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 33 Phone	CURRENT EXPENSES	1 st	2.00	2.00	2.00	2.50	6.00	6.00
m.	EXTENSES	2nd	2 20	2.00	2.00	200	2.00	
Name Grand Bridg man	\$	3rd	200		2.00			
Name	WEEKLY 2010	4th	200	4.00	200			
	MONTHLY	5th						
CHANGE OF ACCRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st	1,06	1.00	(.00	1 10	3.00	4.00
		2nd	100	1.00	1.00	100	1.00	
	S	3rd	100		100			
	WEEKLY 100	4 th	1.00	2.00	100			
	MCNTHLY	5th						
	QUARTERLY	Total						
Number 86 Phone	CURRENT	1 st		5.00	5.00	300		10.00
me and ons.		2nd	5.00		3.60	500		
Name Ralph Bridgman	\$	3rd	5,00	500				
	WEEKLY LOC	4th			5.00	500	10.00	
Address	MONTHLY	5th			500		.50	
CHANGE OF ADDRESS OF REMARKS	CHARTERLY	Total						
	OR MISSIONS	1st		-	3.00			1.00
		<u>2nd</u>	3:00		2.00		5,00	5,00
	\$	3rd	5,00	200		170		
	WEEKLY 100	4th					5.00	
	MONTHLY	5th	·.		100		,50	
	OUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st						
m. and bus.		2nd						
Name Fester Weller	\$	3rd						
	MEEKTA	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	OUARTERLY DEN CEC	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th Total						
9.00	CURRENT							
Number 88 Phone The and Mrs. Name Mahlen Parsons.	EXPENSES	1st						2 12
The and this.	\$	2nd						3.00
Name Mahlen Parsono.		3rd	•		2			
	WEEKLY	4th 5th			200	1.		
Address	MONTHLY				900			
UNANGE OF ADDRESS OF REMAINS	BENEVOLENCES	Total 1st						
	OR MISSIONS	2nd						
	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
	OSARTERLY							

THIRD QUARTER FAMENT	NCE DUE OVERPAID 1 2 3 3 4 4 5 5 6 7 7 8 8 9 10 11 2 7 7 8 8 9 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
2nd 3rd 4th 12.00 4th 5th 10.00 Total 1st 2nd 3rd 4th 5th 7.50 3rd 4th 5th 7.50 3rd 4th 5th 5th 7.50 3rd 4th 5th 5th 5.00 7.50 3rd 4th 5th 5th 5.00 7.50 3rd 4th 5th 5th 5.00 7.50 3rd 4th 5th 5.00 7.50 7	3 4 5 6 7 7 8 8 9 10 11 1 2 3 3 4 4 5 5 6 6 7 7 8 8 9 10 11 11 11 11 11 11 11 11 11 11 11 11
3rd	4 5 6 7 8 9 10 11 12 Total 1 12 T
4th	5 6 7 8 9 10 11 1 2 3 4 5 6 7 8 8 9 10 11 11 12 12 11 11 11 12 12 17 10 11 11 12 12 17 10 11 11 12 17 10 11
Total Tota	6 7 8 9 10 11 12 Total 8 9 10 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1
5th	7 8 9 10 11 12 Total 5 6 7 8 9 10 11 1 1 12 Total 7 7 8 8 9 10 11 1 12 Total 7 7 7 8 8 9 10 11 1 12 Total 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7
1st	8 9 110 111 12 Total 5 6 7 8 9 10 11 11 12 Total 11 10 10 10 10 10 10 10 10 10 10 10 10
2nd 3rd 3rd 3rd 4th 8.50 4th 5th 10.60 70.00 5.00 1st 2.50 3rd 4th 5th 5.50 3.00 3rd 4th 5th 5.50 3.00 3.00 1st 3.00 3rd 4th 5.50 3.00 3.00 3rd 4th 5.50 3.00 5.50 3.00 5.50 3.00 5.50 3.00 5.50 3rd 4th 5.50 5.5	9 10 11 12 Total 1 2 3 4 4 5 6 6 7 8 9 10 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
3rd 4th 8.30 4th 5th Total 10.60 7.50 3.00 2.50 3rd 4th 5th 5th 5.30 7.50 3.00 7.50 3rd 4th 5th 5.30 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 3.00 7.50 7.	10
4th	11
Total Tota	12 Total 1 2 3 4 5 6 7 8 9 10 11 12 Total
Total Tota	Total 1
1st	1 2 3 4 5 6 7 8 9 10 11 1 1 1 2 Total
4th 3, 50 4th 5th 5.w Total 1st 6.00 3.w 1st 2nd 7.50 3rd 4th 5.30 4th 5.10 4th 5.1	2 3 4 5 6 7 8 9 10 11 12 Total
4th 3, 50 4th 5th 5.w Total 1st 6.00 3.w 1st 2nd 7.50 3rd 4th 5.30 4th 5.10 4th 5.1	3 4 5 6 7 8 9 10 11 12 Total
4th 3, 50 4th 5th 5.w Total 1st 6.00 3.w 1st 2nd 7.50 3rd 4th 5.30 4th 5.10 4th 5.1	4 5 6 7 8 9 10 11 1 1 2 Total
4th 3, 50 4th 5th 5.w Total 1st 6.00 3.w 1st 2nd 7.50 3rd 4th 5.30 4th 5.10 4th 5.1	5 6 7 8 9 10 11 1 1 1 2 Total
5th 5.20 Total Total 1st 6.00 2nd 7.50 3rd 1.20 4th 5.30 5th 3.20 Total Total 1st 1st 2nd 2nd 3rd 3rd	6 7 8 9 10 11 12 Total
Total 1st 6.00 3.00 1st 2nd 7.50 3.00 2.00 4th 5.00 3.00 1.00 1.00 1.50 3nd 4th 5.00 Total 1st 1st 2nd 3rd 2nd 3rd 3rd 3rd 3rd	7 8 9 10 11 12 Total
1st 6.00 3.00 1st 2nd 7.50 3rd 1st 5.00 1.00 1.50 3rd 4th 5.00 3.00 Total 1st 1st 2nd 3rd 2nd 3rd 3rd 3rd 3rd 3rd 3rd	8 9 10 11 1 1 2 Total
2nd 7.50 3.00 2.00 450 2nd	9 10 11 1 12 Total
3rd	10
4th 5, 3. 5th 3.20 Total Total 1st 1st 2nd 2nd 3rd 3rd	11 12 Total
5th 3.20 Total Total 1st 1st 2nd 2nd 3rd 3rd	12 Total
Total	Total
1st 1st 2nd 2nd 3rd 3rd	
2nd 2nd 3rd 3rd	
3rd 3rd	2
	3
4th 4th	4
	5
5th	6
Total Total	7
1st 1st	8
<u>2nd</u> <u>2nd</u>	9
<u>3rd</u> 3rd	10
4th 4th	11
5th	12
Total Total	Total
1st 1st	1
2nd 2nd	2
3rd 3.00 3rd	3
4th 1.00 4th	4
5th 3 0 0	5
Total . Total	6
<u>1st</u>	7
<u>2nd</u> 2nd	8
<u>3rd</u> 3rd	9
<u>4th</u> 4th	10
5th	12
Total Total	Total

NAME AND RESIDENCE	AMOUNT PLEDGED	SUNDAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
Wille All Dicestrate		SU	1ST MONTH	2ND MONTH	3RD MON 4	4TH MONTH	5TH MONTH	6TH MIN H
Number 89 Phone	CURRENT	ist						
TOWN .	EXPENSES	2nd						
Maria & Bullon	\$	3rd						
Name	WEEPLY	4th	-					
Da ODitain		5th						
which shilling	MONTHLY	Total						
4	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	MEEKLY	5th						
	MONTHLY	Total						
	CURRENT							
Number Phone	EXPENSES	1 st			.50	1		1.00
was wis	6	2nd	1.00	1.00	.50	1.00	.50	1.00
Name Caroline Gagner	\$	3rd	.50	,50	50	50	.50	.50
0 0	WEEKLY 50	4th	,50	.,50	50	50		.50
Address	MONTHLY	5th					.50	
CHANGE OF ADJUE S ON REMARKS	JHAPTERLY	Total						
	OR MISSIONS	1st		**	1.25			.50
		2nd	50	,50	.25	ع ز د	.25	,50
	\$	3rd	.75	15	25	72	.25	.25
	WEEKLY 25	4th	.25	.25	, 2 3	2.5		,25
	MONTHLY	5th					125	
	QUARTERLY	Total						
Number 91 Phone	CURRENT EXPENSES	1 st	8.00				40.00	32.00
Miss	EXPENSES		8.00			3200		
Ruth Quanon	\$	3rd	8.00					
Name	MEEKEY	4th	5.00	3200	60.00			
	MONTHLY	5th						
AddressCHANCE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	1st	4.00				20.00	16.00
	OR MISSIONS		4.00			1600		
	s		4.00			,		
	WEEKLY	1 1000	4.00	16.00				
	MONTHLY	5th						
	QUARTERLY	Total						
Number 98 Phone Name Henriella Miller	CURRENT	1st						
Number Phone /	EXPENSES	2nd						
Man allo	\$	3rd						
Name Hyvratic Title		4th						
	WEEKLY	5th						
Address	MONTHLY							
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENI		QUARTERLY /	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
Su	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID		
1 st							1 st				2	
2nd						2500	2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Tota!				Tota	1
1 st	.50	.50		1 . 2			1 st				1	
2nd	.50	50	1.00	1.00		1.00	2nd				2	
3rd	.50 .50 .50	.50	1.00	1.00	7	50	3rd				3	
4th	200	50		.,	3.00	-	4th				4	
5th		50			120	.0 0	1				5	
Total		2			1.00		Total				6	
1 st		2.5		٥ کړ.			1 st				7	
2nd	25	.5.5	.50	.50		.50	2nd				8	
3rd	.25	2-5		.25	1.00	.25	3rd				9	
4th	2-5	25		. 6 -	,25	.25	4th				10	
5th		25			,						11	
Total							Total				Tota	1
	25 -	11= 23		2.2		22					1 1	
1 st 2	5,00	40.00	732	3200	./	32 w	1st				2	
			-82		40.00		2nd				3	
3rd 4th			\$				3rd				4	
5th			8				4th				5	
Total							Total				6	
	11 >>>	-20.00	15	11		16.00	1 st				7	
1 st 2 nd	16.00	-20.00	16.00	16.00	7.0	16.00	2nd				8	
3rd					20.00		3rd				9	
4th							4th				10	
5th							7 (3)				11	
Total							Total				12 Tota	1
1 st											1	
							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
<u>5th</u>											12	
Total							Total				Tota	

NAME AND RESIDENCE	AMOUNT PLEOGE DATE	SUNDAY	FIRST (QUARTER PA	YMENT '	SECOND	QUARTER F	AYMENT
	1	SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 93 Phone	CURRENT	1 st						5.00
m.		2nd	1 -	5.00	5.00			
Name Howard Classe	\$	3rd	5.00.	te 1	5 t	1500		
Name	WEEKLY	4th	5.00	5.00		500		5.00
	MONTHLY	5th			200			
Address CHANGE OF ADDRESS OF REMARKS	GUARTERLY	Total						N
	BENEVOLENC OR MISSION							
	Un mission.	2nd						
	\$	3rd						
	WEEKLY	4th						
	HONTHLY	5th						
	OUARTERLY	Tota						
94	CURRENT	1 st	2.00					
NumberPhone	EXPENSES	2nd	2		20,00			
Name Edwin S. Hayes	\$	- 3rd			20.00			
Name Court		4th			200			
9	WEEKLY	5th			-3.00			
AddressCMANCE OF ADDP C Q REMA S	MONTHLY	Total						
	BENEVOLENCE	_						
<u> </u>	OR MISSIONS	2nd						
	s	- 3rd						
		4th						
	MEEKTA	5th						
	MONTHLY	Total						
Q /°	CURRENT	1 st		3.00	2 . 4			2 02
Number 75 Phone	EXPENSES		1- 1-2	3.00	3.00	7	1 ~	3,00
m. and mo.	\$	2nd	6.00	(0 0)	3.00	600	6.00	3,00
Name Henry M. Parsons.	2	- 3rd	1	6.00	1 00	('Ac)	3.00	7
,	PECKET .		6,00	3.00	600	600	3.00	7.00
Address	MONTHLY	5th					3.00	
CHANGE OF A DRESS OR REMARYS	BENEVOLENCE	Total		60				C2
	OR MISSIONS	131	1	50	.50	1, 5		.50
	s	2nd	1.00	1 -	.50	160	1.00	.50
		- 3rd	(()	100	1.00	100	.50	
	WEEKLY , DE		1.00	,50	7.00		,50	
16 101	MONTHLY	5th					150	
Ma. Joh	CURRENT	Total						
Number Phone	EXPENSES	1 st	30		110		.10	
mi. and mrs	 \$	2nd	.25					1
Name Walter M. Hunderson		3rd	,25					
	WEEKLY	4th	66.		1			
Address	MONTHLY	5th			1.00			
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCE	Total						
	OR MISSIONS	.						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

V

SUNDAY		UARTER P			OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL SI	UMMARY	SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st						1.00	1 st				2
2nd		3.00		2.00			2nd				3
3rd	3.00		2.00		1.00	1.00	3rd				4
4th				10.00			4th				5
5th											6
Total							Total				7
1 st							1 st				8
2nd			10.00				2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st			2.00		12.00		1st				1
2nd				10.00	12.00		2nd				2
3rd			600	15.00		12.00	3rd				3
4th		4.60	6.00		26.00	12.00	4th			-	4
5th	-	200	1.00		00.00						5
Total							Total				6
1 st							1st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th				/							11 12
Total							Total				Total
	2 1	1	7		2						1
		6.00		1	3.00	6.00	1st				2
2nd	3.00	3.60		6.00	3.00	3.00	2nd				3
	3.00	300	6.00	/	~	3.00	3rd				4
4th		70.	3.00	6.00	7.w		4th				5
5th		10.									6
Total	, ea						Total			-	7
1 st	-50	1.00	.50	/	.50	1.00	1st 2nd				£
2nd	.50	50		1.00	.50	.50					3
3rd	150	30				.00	3rd 4th				10
4th			.50	1.00			411				11
5th							Tatal				12
Total							Total				Total
ist							1st				1
2nd							2nd				2
3rd							3rd				3 4
4th							4th				5
5th											6
Total							Total				7
<u>1 st</u>							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total

FORM 1. C TT HT 1911, FEYER & B J., CHICLLO.	AMOUNT PLEDGED	>_	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER P	AYMENT
NAME AND RESIDENCE	DATE	SUNDAY	151	SND	190	4TH	5TH	
0.4	CURRENT		1ST MONTH	2ND MONTH	DSE HINOM	монтн	5TH MONTH	MOITI
Number 9 6 Phone	EXPENSES	1 st	- 25	Q 5	4			
0 -1 - 9		2nd		05	05			
Name Loud Loud	\$	3rd		02	7 =			-
0	WEEKLY	4th	67		.25			.25
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	151						
	s	2nd						
	3	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CURRENT	Total				1 1		
Number Phone	CURRENT EXPENSES	1 st	. 25	1,25	.25	25	, 25	.25
t 00	4	2nd	.25	25	.25	33	,25	.25
Name Monly Clapp	\$	3rd	,25	32	1.25	25	.25	.25
,	MEEKTA	4th		, 25	.72	25	125	12.5
Address	MONTHLY	5th			34		.25	
CHANGE OF ADDRESS OR REMARKS	C YNEALA	Total						
	OR MISSIONS	131						
		2nd						
	3	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 9 Phone	CURRENT	1st		1.00		1.00		
Mr. and mrs meuse		2nd	1,00	r			1.00	1,00
Name	\$	3rd		100				
	MEEKTA	4th	1.06	1.00	100	100		
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	151						
		<u>2nd</u>						
	,	3rd						
	MEEKLY	4th						
	MONTHLY	5th						
1	CURRENT	Total	201					
Number Phone C! Name Howard R. 1 towary	EXPENSES		200		2.00	1	1.00	2,00
1.20	0	2nd	1.00	200		500	1.00	2.50
Name Howard K. I tarvey	\$	3rd	1.00	* .*	-	2 -		
1	MEEKTA	4th	1.09		1			
Address	MONTHLY	5th			200			
CHANGE OF ADORESS OR REMARKS	BENEVOLENCES	Total						- 3
	OR MISSIONS							
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th Total						
	QUARTERLY	Total						

SUNDAY	THIRD Q	UARTER PA	YMENT	FOURTH	OUARTER P	AYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		CIAL
SUN	7TH MONTH	STH MONTH	HTE HTROM	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1st							1 st				2	
2nd							2nd				3	
3-d							3rd				4	
4 4							4th				5	
5th											6	
Total							Total			,	7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st		10	2.5	.50		.25	1 st				1	
2nd	21	.25	.25	.25	.50	.25	2nd				2	
3rd	.2.5	25	.25	.25	.25	.25	3rd				3	
4th	50	25	-	,25	.25	.2 (4th				4	
5th	20	.25			.25						5	
Total							Total				6	
1 st				.25			1 si				7	
2nd			.15				2nd				- 8	
3rd		10	.25		.15		3rd				10	
4th		, ,	. 2 3	.10	-/-		4th				11	
5th		.25		.10							12	
Total		. 2 3					Total				Total	
				1		1	1 st				1	
1 st				1.00		1.00	2nd				2	
2nd				1.00			3rd				3	
3rd				- 5			4th		-		4	
4th							4111		-		5	
5th							Tota				6	
Total							1 st				7	
1st						-	2nd	-			8	
2nd							3rd				9	
3rd							4th				110	
4th											12	
5th Tota							Tota				Total	
Tota						7 00	#				1	
		2.00				2.00	2nd				2	
2nd				1/		3 12					3	
3rd				4.00		2.00	4th				4	
4th						2.00	4(1)				5	
5th							Tota	,1			6	
Tota							1 st				7	
1st							200				8	
2nd		-					3rd				9	
3rd							4th				10	
4th	-						711				11	
5tn	1							1			Total	
Tota				1		1	Tota	41		1	Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. AMOUNT PLEDGED FIRST QUARTER PAYMENT SUNDAY SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE 1ST MONTH CURRENT 1.00 1st viva mus. 2nd 2.00 19.00 -3rd 4th WEEKLY 18.00 5th MONTHLY Address___ CHANGE OF ADDRESS OR REMARKS Total BENEVOLENCES <u>1st</u> OR MISSIONS .03 2nd 3rd 4th WEEKLY 5th MONTHLY Total CURRENT EXPENSES Number Phone 1 st 2nd Min Stillman Brooks. 750 3rd 7.50 4th WEEKLY 5th MONTHLY Total BENEVOLENCES OR MISSIONS 1st 2nd bay by thest 3rd 4th WEEKLY 5th MONTHLY Total CHARTERLY CURRENT EXPENSES 500 10.00 50 00 1 st 2nd 15.00 10.00 3rd 4th 10.00 WEEKLY 5th MONTHLY Total CHANGE OF ADDRESS OR REMARKS QUARTERLY BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th 5th MONTHLY Total CURRENT 1 st 1.00 2nd 1.00 19.60 1.00 2.00 3rd 4th 1.00 WEEKLY 5th 1.00 MONTHLY Address CHANGE OF ADDRESS OR REMARKS Total QUARTERLY BENEVOLENCES 1st 2nd 3rd 4th WEEKLY 5th MONTHLY Total

SUNDAY		QUARTER P	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	HTMOM	HTO!	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1 st		2,00					1 st				2
2nd		1.00					2nd				3
3rd		3 00			10.00	3.00	3rd				4
4th		•	3.00				4th				5
5th					2.00						6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th							4111				5
Total							Total				6
1st							1 st				7
							2nd				8
2nd							3rd				9
3rd							-				10
4th							4th				11
5th											12
Total							Total				Total
1 st		5.00	10.00	10.00	10.00	5.00	1st				1
2nd							2nd				2
3rd	10.00	1600					3rd				3
4th			5.00				4th				5
5th											6
Total							Total				7
<u>1st</u>							1st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
Ist				1.00	2.00		1 st				1
2nd				1.00	1.00		2nd				2
3rd		300		1.00			3rd				3
4th	500	300	4.00		2.00		4th				4
5th		1000									5
Total							Total				6
1 st							1st				7
201							2nd				8
3rd							3rd				9
4th							4th				11:
5th											12
Total							Total				Total
==!							uL				

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. AMOUNT PLEDGED SUNDAY FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE CURRENT Number_____ Phone__ Name Howard Blorastey 3rd 4th 5th MONTHLY BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th MONTHLY Total CURRENT 1st Number____ Phone_ EXPENSES my v mv 2nd 3rd 4th 200 WEEKLY 5th MONTHLY Address ___ CHANGE OF AD RESS OR REMARKS BENEVOLENCES OR MISSIONS 1st 2nd \$___ $3 \, \text{rd}$ 4th 5th Total CURRENT EXPENSES 1 st Number Phone 2nd 3rd 4th WEEKLY 5th Total BENEVOLENCES 1st OR MISSIONS 2nd \$_ 3rd 4th WEEKLY 5th MONTHLY Total CURRENT EXPENSES 1 st 2nd Name Mas tele Work Cipe \$_ 3rd 4th WEEKLY 5th MONTHLY Address ____ Total BENEVOLENCES 1st 2nd \$___ 3rd 4th WEEKLY 5th MONTHLY

Total

QUARTERLY

DAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER P	AYMENT	(UARTERLY A	ND ANNUAL S	UMMARY		SPECIAL FERINGS
SUNDAY	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total						1	Total				Total	
							1 st				1	
1 st							2nd				2	
2nd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1st				7	
2nd							2nd				8	
3rd							3rd				9 10	
4th							4th				11	
5th		-			1						12	
Total	-						Total				Total	
						3					1	
1st		-				20.00	2nd				2	
2nd		-				1	3rd		1		3	
3rd	-				-		4th				4	
4th					-		1				5	
5th			-				Total				6	
Tota							1 st				7	
1 st							2nd				8 9	
2nd 3rd							3rd				10	
4th	_						4th	- '			11	
5th											12	
							Total				Total	
Tota							1st				1	
1 st							2nd				2	
2nd							3rd	,			3	
3rd	-						4th				4	
4th											5	
5th							Total				6	
Tota							1 st				7	
151							2nd				8	
200							3rd				9	
310							4th				10	
411											11	
5t1							Tota	1			Total	
Tot	all			J			100	J			I total	

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST (QUARTER P/	YMENT "	SECOND	QUARTER	PAYMENT
,		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
NumberPhone	CURRENT EXPENSES	1 st						
_		2nd				3500		
Name Mess Jels Howard	\$	3rd						
Name	MEEKLY	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	GIARTERLY	Total						
	BENEVOLENCES	<u>1st</u>						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						1
	QUARTERLY	Total						
	CURRENT	1 st						
NumberPhone	EXPENSES	2nd						
0 0 : :	\$	3rd						
Name Bongrovanni.		4th						
	MONTHLY	5th						16.00
Address		Total						70.00
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
		4th						
	WEEKLY	5th						
	MONTHLY	Total						
	CURRENT	1 st						
NumberPhone	EXPENSES	2nd						
Name Ellin Hover	\$	3rd	<u> </u>					
Name Zella Haver		4th						
	MEEKTA	-						
Address	MONTHLY	5th						
CHANGE OF AFDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	151						
	s	2nd						
		3rd 4th						
	WEEKLY	5th						
	MONTHLY	Total						
	CURRENT							
Number Phone	EXPENSES	1 st						
1 2 2 2 2	\$	2nd	17					
Name Trues New Charles Opie	-	3rd						
	MEEKTA	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						

SUNDAY	THIRD (QUARTER P.	AYMENT		OUARTER 6	PAYMENT		QUARTERLY A	AND ANNUAL SI	UMMARY		SPECIAL OFFERINGS
Su	77H MONTH	8TH MONTH	9TH MONTH	MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st				25.00			1 st				2	
2nd							2nd	<u> </u>			3	
3rd							3rd				4	
4th	2500						4th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	
1 st							1 st				1	
2nd	10.00	5.00				25.00	2nd				2	
3rd							3rd				3	
4th						10.00	4th				5	
5th											6	
Tota'							Total				7	
1 st							1st 2nd			-	8	
2nd 3rd							3rd				9	
4th							4th				10	
5th							7111				11	
Total							Total				12 Tota	
											1	
1 st			7.				1 st 2 nd				2	
1			70.00				3rd				3	
3rd 4th						7000					4	
5th						20,00	4111				5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	1
1 st							1 st				1	
2nd					20.00		2nd				2	
3rd							3rd		9 4		3	
4th							4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1st				7	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
			l								Liotal	

Declaration of Intentions for 1960

NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	UARTER PA	YMENT 1	SECOND QUARTER P		PAYMENT
NAME AND RESIDENCE	1960	SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number Phone	CURRENT EXPENSES	1st						
	EXICHOLO	2nd						
Mr. 9 Mrs. Namo Barton allen	\$	3rd						
Name	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OF PEMARKS	DHARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	MEEKTA	4th						
	M NTHLY	5th						
0	CURRENT	Total						
Number 2 Phone	EXPENSES	1 st						
Mr. 9 Mrs. Namo Garry Anderson	\$	2nd						
Name Farry Underson		3rd						
()	WEEKLY 50	4th 5th						
AddressCHANGE OF ADURESS OR PERM +	MONTHLY	Total						
CHARGE OF PRODUCTS ON PERMIT	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEPLY 50	4th						
	MONTHLY	5th						
	QUARTERLY	Tota!						
NumberPhone	CURRENT EXPENSES	1st						
Mrs Mis.	LAI ENGEO	2nd						
Mr. Mis. Sairett	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS		Total						
	OR MISSIONS	1st						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th Total						
¥I/	CURRENT	1 st						
Number Phone Mr. 9 Mr. 9 Mr. 9. Name Clifford Dartlett	EXPENSES	2nd						
11 10 13 Th	\$	3rd						
Name Cifford Warull	MEEKLY 1.00	4th						
	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	CUARTERLY	Total						
	BENEVOLENCES	<u>1st</u>						
	OR MISSIONS	2nd						
	\$	3rd						
	MEEKTA	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

THIND QUARTER FATMEN FOURTH OURTER FATMEN QUARTERLY ARD ANNUAL SUMMARY COMMONTH MONTH MONT	الخواصور والمساور
2nd	
3rd	
4th 5 5th 6 Total 7 1st 8 2nd 9 3rd 10 4th 4th 1st 12 Total Total 1st 1 2nd 2nd 3rd 3rd 4th 4th 5tn 5 Total 6 1st 1 2nd 3rd 4th 4th 5tn 5 Total 6 1st 7 1st 8 2nd 8 2nd 9 3rd 10 4th 4th 5th 10	
5th 6 Total 7 1st 8 2nd 2nd 9 3rd 10 4th 4th 11 5th 7 12 Total Total Total 1st 1st 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4th 5in 7 5 Total 7 6 1st 2nd 8 2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 7 1 2nd 3rd 9 3rd 10 10 4th 4th 11 5th 12 12	
Total 7 1st 1st 8 2nd 2nd 9 3rd 10 10 4th 4th 11 5th 7 12 Total Total Total 1st 1 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4th 5tn 5 6 Total Total 7 1st 1st 7 2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 3rd 10	
1st 8 2nd 9 3rd 10 4th 4th 5th 12 Total Total 1st 1 2nd 2 3rd 3rd 4th 4th 5tn 5 Total 7 1st 1st 2nd 2nd 5th 6 7 8 2nd 9 3rd 10 4th 4th 5th 11	
2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 12 Total Total Total Total 1st 1 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4th 5tn 5 Total 7 1st 8 2nd 2nd 3rd 3rd 9 3rd 3rd 10 4th 4th 11 5th 12	
2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 12 Total Total Total Total 1st 1 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4th 5tn 5 Total 7 1st 8 2nd 2nd 3rd 3rd 9 3rd 3rd 10 4th 4th 11 5th 12	
3rd	
4th 4th 11 5th 12 Total Total 1st 1st 1 2nd 2nd 2 3rd 3rd 3 4th 4th 4 5tn 5 Total 6 1st 1st 8 2nd 9 3rd 3rd 10 4th 4th 11 5th 12	
Total Tota	
1st 1st 1 2nd 21 3rd 3rd 3 4th 4th 4th 5tn 5 6 Total 7 7 1st 1st 8 2nd 2nd 9 3rd 10 4th 4th 11 5th 12	
1st 1st 2nd 2l 3rd 3rd 4th 4th 5tn 5 Total 7 1st 1st 2nd 2nd 3rd 9 3rd 10 4th 4th 5th 11	
2nd 2nd 3rd 3rd 4th 4th 5tn 5 Total Total 1st 1st 2nd 2nd 3rd 10 4th 4th 5th 11	
3rd 3rd 4th 4th 5tn 5 Total 6 1st 1st 2nd 2nd 3rd 10 4th 4th 5th 12	
4th 4th 5tn 5 Total 6 1st 1st 2nd 2nd 3rd 9 3rd 10 4th 4th 5th 12	
5tn Total 1st 2nd 3rd 4th 5th 5total 7 8 2nd 9 3rd 4th 5th	
Total 6 1st 1st 2nd 2nd 3rd 3rd 4th 4th 5th 12	
1st 1st 7 2nd 2nd 9 3rd 3rd 10 4th 4th 11 5th 12	
2nd 2nd 3rd 3rd 4th 4th 5th 12	
3rd 3rd 4th 4th 5th 12	
4th \$th 5th 11 12	
5th 12	
10(a)	
1st 1st 1	
310	
410	
5 14	
Total Total 7	
1st 8	
2nd 2nd 9	
3rd 10 4th 11	
Total	
Total Total Total	
1st 1	
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iotal Inda	
1st st	
2nd 2nd 9	
3rd 3rd 10	
4th 4th 11	
<u>5th</u>	
Total Total Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEDGED DATE	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND	QUARTER	PAYMENT
NAME AND RESIDENCE	DALE	SUN	1ST MONTH	2ND MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 45 Phone	CURRENT	1 st						
,	Annually	2nd						
the Butlette	\$	3rd						
Namo Stanley Bartlett	WEEKLY	4th						
V	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	WEEKLY	<u>4th</u>						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 5 Phone	CURRENT EXPENSES	1 st						
mis.		2nd						
Namo Placa B. Blakesley	\$	3rd						
7	WEEKLY 50	4th						
Address	MONTHLY	5th						
CHANGE OF AGORESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	2	3rd						
T.	MEEKTA	4th						
	MONTHLY	5th						
	CURRENT	Total						
Number Phone	EXPENSES	1 st						
Mr. 2 Mes	¢.	2nd						
Name trank Blakesley	•	3rd						
Number Phone Mr. Mes Name Trank Blakesley	WEEKLY 4.00	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st 2nd						
	s	3rd						
,	WEEKLY 3.00	4th						
	MONTNLY	5th						
		Total						
Number & 8 Phone. This Kathrine M. Buyhaw	CURRENT	1 st						
A1 Phone	EXPENSES	2nd						
The Salle March	\$	3rd						
Name	WEEKLY 25	4th						
V	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES	<u>1st</u>						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY 25	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT		OUARTER I	PAYMENT		QUARTERLY A	AND ANNUAL SI	JMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	HTHOM HTHOM	9TH MONTH	10JH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3ra							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1 st				1 -	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1 st				7	
2nd							2nd				8	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
Total							Total				Total	
											Total	

NAME AND RESIDENCE	AMOUNT		SUNDAY	FIRST	QUARTER P.	AYMENT	SECOND	QUARTER	PAYMENT
			SU	19T MONTH	2ND MONYH	SRD MONTH	47H МОНТЖ	STM MD NTH	етн ионтн
Man Mrs. Name andrew Blow	CURR	RENT	1 st						
m a mis			2nd						
Nem andrew Blow	\$		3rd						
	WEEKLE	50	4th						
Address	= OWTHUR		5th						
GRANGE OF ACCRESS ON REMARKS	QUARTERLY		Total						
	OR MIS								
	1.		2nd						
			314						
	WIEGY	25	4th						
	MARTHLY		6th						
9.1	CURR		Total				-	7	
Number 910 Phone	EXPEN		1st						
Lenge.	2/8.	00	2nd						
Name MALA V.			3rd						
		LEADIC	4th						
Address OHANGE OF ADDRESS OR REMARKS	HOMPHAY		Total						
SHOWER OF ROPINSO ON PRINCIPLE	BENEVOL	ENCES	1 at						
	OR MIS	SIONS	2nd						
	2.	00	3rd						
			4th						
	MEKNTA		5th						
	RWARTERLY		Total						
Number 10 11 Phone	CURRI		1st						
Mr. 9 Mrs. Memo Fred Bongrovannie	EXPEN	SES	2nd						
Fred Bongs ovacie	150	.00	3rd						
	MERREA		4th						
v v	HONTHLY		5th						
MARRE OF ADERESS OR REMARKS	QUARTERLY		Total						
	BENEVOL OR MISS		1st						
			2nd						
	1		3rd						
	WEEKLY		4th						
	HANTHLY		5th						
	QUARTERLY		Total	(145 to 40 t			- 11		
Number 12 Phono	CURRE EXPENS		1 at						
0, 0			2nd						
Nome Grant Gredgman			3rd						
J	WORLF		4th						
Address	ноштист		5th						
GMANAE OF ADARESS ON REMARKS	BENEVOLE	THOTCH	Total						
	OR MISS	IONS	1st						
		H	2nd						
			3rd						
	WEENLY		4th						
	HENDER		5th						
	- OKANISTINE	l.	ota						-

SUNDAY	TH RD (UARTER P	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	ANNUAL SI	UMMARY		SPECIAL OFFERINGS	
S	7TH MONTH	STH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1st					·		1 st				2		
2nd							2nd				3		
3rd							3rd				4		
4th							4th				5		
5th											6		
17.							Total				7		
15							1st				8		
2=							2nd				9		
3							3rd				10		
4.							4th				11		
1											12		
Te*							Total				Total		
1							1st				1.		
2nd							2nd				2		
314							3rd				3		
4:							4th				4		
5th											5		
Tota							Total				6		
1 st							1st				7 8		
2nd							2nd				8		
3rd							3rd				10		
4th				/			4th				11		
5th											12		
Tota							Total				Total		
1 st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1 st							1 st				7 8		
2nd							2nd				9		
<u>3rd</u>							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Total		
1 st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1st							1st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				11		
5th											12		
Total							Total				Total		
لسط			1			1	1				1		

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO.	AMOUNT PLEDGED	DAY	FIRST	QUARTER PA	YMENT	SECOND	QUARTER	PAYMENT
NAME AND RESIDENCE	DATE	SUND	1ST MONTH	2ND	3RD	4TH	5TH MONTH	6TH MONTH
13	CURRENT	1 st	MONTH	монтн	HONTH	MONTH	MONTH	MONTH
Number 12 Phone The si Mrs. Name Ralph S. Brilgman	EXPENSES	2nd						
Rolal & Buil	\$	3rd						
Name Tapk S. Mugnar	WEEKLY 2.50	4th				-		
·	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	OWARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	WEEKLY 2.00	4th						
	MONTHLY	5th						
11	QUARTERLY	Total						
Mr. Thus.	CURRENT	1 st						
Mr. Mr.		2nd						
Name Stillman Brooks	\$	3rd						
	WEEKLY 1.00							
Address	MONTHLY	5th						
CHANGE OF AU PESS OR PEMARKS	BENEVOLENCES	Total						
8	OR MISSIONS	1st 2nd						
	s	3rd						
		4th						
	MEEKTA	5th						
	CUARTELY	Total						
Number 15 Phone	CURRENT	1 st						
1/4.7 Mis: Name Charles R. Burl	EXPENSES	2nd						
Charles P B. Ja	\$	3rd						
Name State Control of the Control of	WEEKLY 6.00	4th						
	HONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLÉNCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY 1.00	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 1976 Phone Mr & Mis . Name Louge A. Burk	CURRENT EXPENSES	1 st						
The of this.	9	2nd						
Name Seorge A. Burk	-	3rd						
V	weekly 2.00	4th						
AddressCHANGE OF ADDRESS OR REMARKS	MONTHLY	Total						
	BENEVOLENCES	1 st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA			OUARTER F			QUARTERLY	IND ANNUAL S	UMMARY		SPECIAL OFFERINGS
SU	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2 1d							2nd				9	
3rd							3rd				10	
4°h							4th				11	
5th											12	
Tc*al							Total				Tota	
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				5	
5th											6	
Total							Total				7	
1 st							1st				8	
2nd 3rd							2nd				9	
							3rd				10	
4th							4th				11	
5th							Tatal				12	
Total							Total				Tota	
1 st							1 st				2	
2nd		<u> </u>					2nd				3	
3rd							3rd				4	
4th							4th				5	
5th Total							Total				6	
-							1st				7	
1 st 2 nd							2nd				8	
<u>2nd</u> <u>3rd</u>							3rd				9	
4th							4th				10 11	
5th											12	
Total							Total				Tota	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1 st							1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											12	
Total							Total				Tota	
سے							14				Ц	

NAME AND RESIDENCE	DATE	SUNDAY	FIRST (UARTER PA	YMENT .	SECOND	QUARTER I	PAYMENT
		SUA	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 16/1 Phone	CURRENT EXPENSES	1 st						
Number 1617 Phone There Name Martha D. But.		2nd						
None Martha D. Berl	\$	3rd						
144110	WEEKLY 100	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	DUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	WEEKLY /. 00	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 18 Phone	CURRENT EXPENSES	1 st						
The of mrs.		2nd						
Mumber 18 Phone The of Thes. Name Edward Ceruck.	\$26.00	3rd						
TAIL TO THE THE TAIL TO THE TH	MEEKTA	4th						
	MONTHLY	ôth						
CHANGE OF ADDRESS OR REMARKS	CHARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	s	3rd						
	WEEKTA	4th						
	MUNISHEA	5th						
	QUARTERLY	Total						
Number 1819 Phone	CURRENT EXPENSES	1 st						
Mr. 7 mis	EXT CHOCO	2nd						
Name Orlan Carragh	\$	3rd						
Number 1819 Phone The 7 Mis. Name John Cernak	WEEKLY 100	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	<u> </u>	2nd						
	\$	3rd						
	WEEKLY .25	4th						
	MCNTHLY	5th						
	QUARTERLY	Total						
Number 1920 Phone Mr Name albert Charlet	CURRENT	1 st						
m.		2nd						
Name albert Charles	\$	3rd						
Traine -	WEEKLY 1.00	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	THARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		<u>2nd</u>						
	\$	3rd	-					
	WEEKLY 125	4th						
	MONTHLY	5th						
	OCARTERLY	Total						

SUNDAY	7TH											SPECIAL OFFERINGS
1st	MONTH .	8TH MONTH	9TH MONTH	MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	
1 st							1 st				1	À
2nd							2nd				2	
3rd							3rd				3	
4th							4th				1	
5th											5	
Total							Total				6	
<u>1 st</u>							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th				1							12	
Total							Total				Tota	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				7	
1st							1st				8	
2nd							2nđ				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	

NAME AND RESIDENCE	AMOUNT P		SUNDAY		UARTER PA	YMENT		QUARTER (PAYMENT
			SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 2 0 Phone	CURRI EXPEN		1st						
Number 20 Phone Mus. Name Fred E. Challel			2nd						
Name Fred E. Challel	\$		3rd						
	MEEKLY	1.00	4th						
	MONTHLY		5th						
CHANGE OF ACCRESS ON HEMARKS	QUARTERLY		Total						
	BENEVOL OR MISS		1st						
			2nd						
	\$		3rd						
	WEEKLY	50	4th						
	MONTHLY		5th						
	QUARTERLY		Total						
Number 22 Phone	CURRI EXPEN		1 st						
Mr. 7 Mrs. Namo Falter Challel.			2nd						
Namo Halter Challel.	\$ 10.	00	3rd						
	WEEKLY		4th						
Address	MONTHLY		5th						
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
	OR MISS		<u>1st</u>						
			2nd						
	2		3rd						
	WEEKLY		4th						
	HONTHLY		5th						
- A	OUARTERLY	ENT	Total						
Number Phone	CURRI EXPEN		1st						
M. Y Mrs. Name Dweght Church.			2nd						
Name Dwight Cherch.	\$		3rd						
\mathcal{J}	WEEKLY		4th						
Address	HONTHLY		5th						
CHANGE OF ACCRESS ON REMARKS	BENEVOL	ENCES	Total						
	OR MISS		1st						
	s		2nd						
			3rd 4th						
	WEEKLY		5th						
	MONTHLY		Total						
7 1/	CURRE	ENT	1st						
Number 2 Phone	EXPEN	SES	2nd						
miss.	\$		3rd						
Number 2 H Phone Miss. Name Clarestine Clapp.		CA	4th						
//	WEEKLY	-50	5th						
AddressCHANGE OF ADDRESS OR FEMARKS	MONTHLY		Total						
	BENEVOL		1st						
	OR MISS	SIONS	2nd						
	s		3rd						
	WEEKLY	50	4th			****			
	MONTHLY		5th						
	QUARTERLY		Total						

SUNDAY	THIRD (UARTER PA	YMENT		OUARTER F			QUARTERLY A	AND ANNUAL SI	UMMARY		SPECIAL OFFERINGS
Su	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st						,	1 st				2	\
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	ı
1st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
1st							1st				7	
2nd							2nd				8	
3rd							3rd			<u>.</u>	9	
4th							4th				10	
5th							1				11	
Total							Total				Tota	
1st							1st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th							- 1				6	
Total							Total				7	
1st							1st				8	
2nd							2nd 3rd				9	
3rd							+				10	
4th							4th				11	
5th Total							 				12	
Total							Total				Tota	U
1st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				5	
5th							{				6	
Total							Total				7	
<u>1 st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
<u>5th</u>											12	
Total							Total				Tota	1

NAME AND RESIDENCE	A MODE PLEASED	SUNDAY	FIRST	QUARTER PA	AYMENT	SEC NO	QUARTER	PAIMENT
	DATE	SUN	:5" w;%"-	295	395	4" u" "	6" W"G"	6"W
Mrs.	CLPPENT EXPENSES	1 st						
mes.	B 121000	2-1					1	1
Florence Clay	<u>s</u>	3==			1			
1	*EE**	1 4						
	WENTHLY	Erm						
C-self Cf + .>tis + otwoods	QUARTERLY.	T 2						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	a EE+LY	4th						
	w Comet	5th),			
	100	Tota			1			
Number 2 6 Phone	CURRENT EXPENSES	1 57		1				
9/ 00	\$ 90.00	2 3		1	1		1	
Howard & Clapp.		376			1			
//	mega4.	F9 2 1						
Aduress	010000	5** T=*2						1
CHARLE OF STREETS TO REWARDS	BENEVOLENCES							
	OR WISSIGNS	1st 2md		i	1			
	\$10.00	3rd		1			-	
		4th						
	májeřa	5th						
	\$ 27 ALY	Tota		-				1
2-17	I CURPENT	150						
no of Miles	EXPENSES	2=c			1			
Min Min. Trung Clapp	8	3-4						
Nove Turng capp	2.75	- 2-						
√	atamer.	5-						
Address	2 4 9-E 9 TA	Teta.						
	BENEVOLENCES	1 <u>st</u>						
	OR W SSIONS	2=d						
	\$	3rd						<u> </u>
	-ten 125	4th						
	51000	5th						
	2000-697	Tota		3				
NUMBER 2 F PROPE	CURRENT	1 st						
miss		2						
Miss miss vare sanni Capp	\$	3-4						
) //	weer_v	4						
	wjerwje	500						
Address	S reals	T:12						
	BENEVOLENCES OR MISSIONS	151						
		<u>2nd</u>						
	s	<u>3rd</u>						
	# EEstly	4th	,					
	ace_er.	5th						
U.S. Contraction of the Contract	SUAPPES.	Tota						

SUNDAY	THIRD (UARTER PA	AYMENT	FOURTH	OUARTER P	PAYMENT		QUARTERLY /	AND ANNUAL SI	UMMARY	SPE(OFFER	
SUNI	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
	WONTH	motor to					1 st				2	
1st							2nd				3	
2nd							3rd				4	
3rd							4th				5	
4th											6	
5th				-			Total				7	
Total							1 st				8	
1st							2nd				9	
2nd							3rd				10	
3rd				-			4th				11	
4th			ļ				4111				12	
5th		-					-				Total	
Total							Total				H	
1 st							1 st				2	
2nd			-				2nd				3	
3rd							3rd		1		4	
4th						-	4th				5	
5th											6	
fota							Total				7	
1 st							1st				- 8	
2nd							2nd				9	
3rd							3rd		_		10	
4th							4th				11	
5th											12	
Tota							Tota				Total	
1st							1 st				1	
2nd	-						2nd				2	
3rd							3rd				3	
4th							4th				4	
5th		-									5	
Tota			-				Tota	,5			7	
							1st				8	
1st							2nd				9	
3rc							3rd				10	
4th							4th				11	
5th											12	
Tot							Tota	al			Total	
							1 s				1	
15					-		2nd				2	
2n						-	310				3	
3r				-			411				4	
4t							4(1				5	
5t											6	
Tot				-		-	Tot				7	
15	<u>st</u>						1s				- 8	
21	nd .						2n				9	
31							3r				10	
41							4t	n			11	
<u>5t</u>	th										12	
To	tal						Tot	la'		1	Total	

NAME AND RESIDENCE	AMOUNT PLEOSED	SUNDAY	FIRST (UARTER P	AYMENT	SECOND	QUARTER	PAYMENT
WATE AND RESIDENCE		SU	LET MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 289 Phone	CURRENT	1 st						
	EXI ENGES	2nd						
Name Monty Clapp	\$	3rd					-	
Name County County	WEEKLY	4th						
V	MONTHLY	5th						
Address CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	<u> </u>	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 2730 Phone	CURRENT	ist						
Number 2430 Phone Mr. 7 Mrs. Name Murray Clapp.	EXPENSES	2nd						
mush or Clans	\$	3rd						
Name	MEERTA	4th						
U	MONTHLY	5th						
Address	DUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	OH MISSISHS	2nd						
	\$	3rd						
	MEEKLY	4th						
	HONTHLY	5th						
	QUARTERLY	Total						
Number 3 Phone	CURRENT	1 st						
Number 3 Phone Phone Phone Philip J. Clapp	EXI ENGES	2nd						
Philip O. Class.	\$	3rd						
	WEEKLY 600	4th						
	HONTHLY	5th						
CHANGE OF AGDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		2nd						
	\$	3rd						
	MEEKLY 1.00	4th						
	MONTHLY	5th						
	DUARTERLY	Total						
Number 32 Phone The rights Name Roger Clapp	CURRENT EXPENSES	1 st						
In 9 mis		2nd						
Name Roger Clapp-	\$	3rd						
	WEEKLY 1.00	4th						
Address	MONTHLY	5th						
CMAMDE OF ADDRESS DR REMARKS	DUARTERLY	Total						
	OR MISSIONS							
		2nd						
	\$	3rd						
	WEEKLY 20	1						
	MONTHLY	5th						
	QUARTERLY	Total						

JAY	THIRD Q	UARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY	AND ANNUAL SI	UMMARY	SPECIAL OFFERINGS
SUNDAY	7TH HTMCM	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	
1 st	MONTH.						1 st				2
2nd							2nd				3
3rd			-				3rd				4
4th							4th				5
5th											6
Total							Total				7
							1st				8
1st							2nd				9
2nd 3rd							3rd				10
-							4th				11
4th 5th											12
Total							Total				Total
							1 st				1 -
1st							2nd		-		2
2nd		-		-	-	-	3rd				3
3rd							4th				4
4th							701				5
5th				-		-	Total				6
Total				-			1 st		+		7
1st			-			-	2nd				8
2nd		ļ	-			-	3rd				9
3rd						-	4th				10
4th				 			7(1)				11 1 12
5th				-		-	Total				Total
Total							Total				1
1st		-	-				1st				2
2nd					-	-	2nd				3
3rd							3rd				4
4th							4th				5
5th				-		-	- _				6
Tota		-		-			Tota				7
1st			-				1 st				- 8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th			-					t			Tctal
Tota	1						Tota				
1 st							1 st				1
2 no							2 nd				$-\left \begin{array}{c c}2\\3\end{array}\right $
3rd							3rd				4
4th							4th				5
5th											6
Tota	al						Tota				7
15	1						1 st				8
2 n							2 no				9
3r							310				- 10
411	<u> </u>						411	1			11
	n l										12
Tot							Tot	al			Total

NAME AND RESIDENCE	AMOUNT PLEOGED DATE	SUNDAY	FIRST	QUARTER PA	YMENT	SECOND	QUARTER	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 53 Phone	CURRENT	1 st						
may mis.		2nd						
Mr. Y Mr. Clarence Deliste	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th			-			1
	QUARTERLY	Total						
Number 3 4 Phone	CURRENT EXPENSES	1st						
Mr & Mrs. Namo Ernesh Delioler Barbara		2nd						
Namo Ernesh Delialer Barbara	\$	3rd						
	WEEKLY 2.50	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	1st	,					
	\$25.00	2nd	/					
	3.54.50	3rd				-		
	WEEKLY	4th						
	MONTHLY	5th Total					-	
- 1	CURRENT							
Number 314 Phone	EXPENSES	1st 2nd						
M. 7 Mw. Name arthur Sodge	\$ 25.00	3rd						
Name Orther Dodge		4th						
V	WEEKLY	5th						
Address		Total				· · · · ·		
Control of the second of the s	BENEVOLENCES	1st					-	
	OR MISSIONS	2nd						
	s	3rd						
	MEENTA	4th						
	MONTHLY	5th						
	CUARTEPLY	Total						
Number 3 Phone Phone Phone Name Florence Louglas	CURRENT	1 st						
mis	EXPENSES	2nd						
Florence Linealar	\$	3rd						
Name C a area of august	WEEKLY	4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	CUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	<u> </u>	2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUAPTERLY	Total		J				<u> </u>

SUNDAY		QUARTER P	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	HTH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1st							1 st				2
. 2nd							2nd				3
310							3rd				4
4th							4th				5
5th											6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th					=1,4	-	4th			-	4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th				, , , , , , , , , , , , , , , , , , , ,						 -	11 12
Total							Total				Total
											1 2
1st							1st 2nd				2
3rd							3rd				3
											4
4th 5th							4th				5
Total	1						Total				6
							1 st				7
1st							2nd				8
2nd 3rd							3rd				9
4th							4th				10
5th							1.11				11
							Total				Total
Total							ist				1 0121
1st											2
2nd							2nd 3rd				3
3rd							₩				4
4th							4th				5
5th							Tatal				6
Total							Total				7
111							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total

FORM 1 COPYS SHT 1911, MEYER & BRO., CHICAGO. AMOUNT PLEDGED FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE SU CURRENT EXPENSES 1 st 2nd 4th WEEKLY 3.00 5th HONTHLY Total UARTERLY BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY 1.50 5th HONTHLY Total CURRENT Number 3 & Phone ... 1st EXPENSES 2nd Namo Gelbert J. Flen 3rd 4th 1.00 WEEKLY 5th Address ___ Total CHANGE OF ADDRESS OR REMARKS BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY .25 5th Total CURRENT 1st 2nd 3rd 4th WEEKLY 5th Total CHANGE OF ADDRESS OR THACKS OUARTERLY BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th WEEKLY 5th Total CURRENT 1 st EXPENSES 2nd 3rd 4th WEEKLY 5th MONTHLY Address ____ Total BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY 5th Total CHARTERLY

SUNDAY		QUARTER P			OUARTER I	PAYMENT		QUARTERLY	ND ANNUAL SI	JMMARY	1	SPECIAL OFFERINGS
Su	TH	BTH MONTH	9TH MONTH	TOTH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1	
1 st							1st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Tota							Total				7	
<u>1 st</u>							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	
1 st							1st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th							- 1.17				5	
Total							Total				6	
1st		-					1st				7	
2nd							2nd				8	
3rd							3rd				9	
4th							4th				10	
5th											11	
Total							Total				12 Tota	
											1	
1st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1st 2nd				8	
2nd							3rd				9	
3rd 4th							4th				10	
4th							401				11	
5th							Total				12	
Total							# -				Tota	
1 st							1 st				1	_ ~
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
1st							1 st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Total	

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED DATE	NDAY	FIRST (QUARTER PA	AYMENT	SECOND	QUARTER I	PAYMENT
WATE AND RESIDENCE		SUN	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
NumberPhone	CURRENT EXPENSES	1 st						
This:		2nd						
Nomo Caroline a Gagnon	\$	3rd						
	WEEKLY 150	4th						
Address	MONTHLY	5th						
CNANGE OF ACCRESS OR REMARKS	OUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	,	<u>3rd</u>						
	WEEKLY 35	4th						
	MONTNLY	5th						
154	CURRENT	Total						
Number 42 Phone Phone Name Reetle L. Jaguar	EXPENSES	1st						
1 27 0 St	\$	2nd 3rd						
Name Hellet Jaguar	<i>C</i> 1	4th						
Ü	WEEKLY 9.00	5th						
Address	MONTNLY	Total						
	BENEVOLENCES	1st						
	OR MISSIONS	2nd						
	s	3rd						
	WEEKLY 6.00	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 49 Phone	CURRENT EXPENSES	1st						
Rev. 7 Mis. Name Ernest O. Leigis	EXTENSES	2nd						
Name Ernest O. Leigis	\$	3rd						
	WEEPLY 3.00	4th						
	MONTHLY	5th				·		
CHANGE OF ADDRESS OR REMARKS		Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	•	3rd						
	WEEKLY 1.25	4th 5th						
	MONTHLY	Total						
14.01	CURRENT	1st						
Number + By Phone The N Mary Name Earl R. Statt St.	EXPENSES	2nd						
The Villey	\$20.00	3rd						
Name (CELL 4) Mell St.		4th						
	MEEKTA	5th						
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	UN MISSIUMS	2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						

SUNDAY		QUARTER PA			OUARTER F			QUARTERLY /	AND ANNUAL SI	JMMARY		SPECIA OFFERIN	
ns	7TH MONTH	BTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1st							1 st				2	(
2nd							2nd				3		
300							3rd				4		
4th							4th	_			5		
5th											6		
Total							Total				7		
1st							1 st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	ı	
1st							1 st				1	.1	
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1 st							1st				7		
2nd							2nd				8		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	1	
1 st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1st							1 st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				10		
5th											12		
Total							Totai				Tota	1	
1st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1 st							1 st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				10		
5th											11		
Total							Total				12		
Total							Local				Total		

NAME AND RESIDENCE	AMOUNT F		SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER	PAYMENT
	-		SU	1ST MONTH	2NO MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number / B Phone	CURR		1 st						
Mr. y Mrs. Name Donald B. Harter		1020	2nd						
Nouge 1 B. Hartin	\$		3rd						
Name	WEEKLY	3.00	4th						
	MONTHLY		5th						
CHANGE OF ADDRESS OR PEMARKS	QUARTERLY		Total						
	BENEVOI OR MIS		<u>1st</u>						
	011 11113	310113	2nd						
	\$		3rd						
	WEEKLY	1.00	4th						
	MONTHLY		5th						
	OUARTERLY		Total						
Number 460	CURR		1 st						
Number 40 Phone This Name Sura Harter	EXPEN	1323	2nd						
San Harton	\$		3rd						
Name Turk Turk	WEEKLY	.10	4th						
	MONTHLY	10	5th						
CHANGE OF AGENT N. 29 GEMARKS	OUA TERLY		Total						
	BENEVO		1st						
	OR MIS	SIONS	2nd						
	s		3rd						
	MEENTA	.05	4th						
	HONTMLY		5th						
	OUARTERLY		Total						
41	CURR	ENT	1st						
Number. T. P. Phone. Name Jon Harter	EXPEN	ISES	2nd						
J. 3/1 T.	\$		3rd						
Name Vom Harter		10	4th						
	MONTHLY	10	5th						
Address CHANGE OF ALDRESS OR PEMARKS	QUARTERLY		Total						
	BENEVO	LENCES	1st						
M-10-10-10-10-10-10-10-10-10-10-10-10-10-	OR MIS	SIONS	2nd						
	s		3rd						
	MEEKTA	0.5	4th						
	MONTHLY		5th						
	QUARTERLY		Total						
49	CURR		1st						
Number 49 Phone Mr. 7 Mrs. Name Frank Hathaway	EXPEN	ISES	2nd						
The Balate and and	\$ 10	00	3rd						
Name Frank Authory	WEEFLY		4th						
\mathcal{O}	MONTHLY		5th						
Address	QUARTERLY		Total						
	BENEVOL	LENCES							
	OR MIS	SIONS	2nd						
	15.50	20	3rd						
C. T. C. VI	WEEKLY	·	4th						
Education Fund.	MONTHLY		5th						
	QUARTERLY		Total						
	11								

SUNDAY	THIRD (UARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	IND ANNUAL S	UMMARY	SPECIAL OFFERINGS
ns	7TH MONTH	8TH MONTH	нтиом НТИОМ	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1 .
1 st							1 st				2
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Total							Tetal				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
<u>1 st</u>							1 st				7
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1st							1st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				10
4th							4th				11
<u>5th</u>											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
<u>1 st</u>							1st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th											12
Total							Total				Total
											1

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICACO. SUNDAY AMOUNT PLEDGED FIRST QUARTER PAYMENT SECOND QUARTER PAYMENT NAME AND RESIDENCE DATE CURRENT EXPENSES 1st 2nd 3rd 4th WEEKLY 175 5th Address_ CHANGE OF ADDRESS OR REMARKS Total UARTERLY BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY , 15 5th MONTHLY Total QUARTERLY CURRENT 1 st EXPENSES 2nd 3rd 4th 50 5th MONTHLY Address ____ CHANGE OF AGORESS OR REMARKS Total BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th WEEKLY 5th Total QUARTERLY CURRENT EXPENSES 1st 2nd 3rd 4th 2.00 WEEKLY 5th Address___ CHANGE OF ADDRESS OR REMARKS Total BENEVOLENCES OR MISSIONS 1st 2nd 3rd 4th MEEKTA 5th MONTHLY Total QUARTERLY CURRENT 1 st 2nd Henderson 3rd 4th WEEKLY 5th MONTHLY Address _______CHANGE OF AGORESS OR REMARKS Total BENEVOLENCES 1st OR MISSIONS 2nd 3rd 4th 5th MONTHLY Total QUARTERLY

SUNDAY		UARTER PA			OUARTER I			QUARTERLY A	AND ANNUAL S	UMMARY		SPECIA OFFERIN	IGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 st							1 st				2		
2nd							2nd				3		
3rd							3rd				4		
4th							4th				5		
5th											6		
Total							Total				7		
1st							1 st				8		
2nd							2nd				9		
<u>3rd</u>							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Tota	al	
1 st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
1st							1st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				11		
5th											12		
Total							Total				Tota	al .	
1 st							1 st				1		
2nd							2nd				2	,	
3rd							3 rd				3		
4th							4th				4		
5th							1				5		
Total							Total				6		
1st							1 st				7		
2nd							2nd				8		
3rd							3rd			~	9		
4th							4th				10		
5th											12		
Total							Total				Tota	ıl	
1 st							1st				1		
2nd							2nd				2		
3rd							3rd				3		
							4th				4		
4th							+ L/I				5		
5th Total							Total				6		
							1 st				7		
1st 2nd							2nd				8		
2nd							3rd				9		
3rd 4th							4th				10		
4th							4 LII				11		
5th											12		
Total				<u> </u>			Total				Tota	1	

NAME AND RESIDENCE	AMOUNT PLEDGE	SUNDAY	FIRST (QUARTER PA	YMENT	SECOND	QUARTER	PAYMENT
		sur	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6 H MON74
Number 52 Phone	CURRENT	1 st						
Mr. & Mrs.		2nd						
Carried 91 Halt	\$	3rd						
Name Color of 1. 70 Co	WEEKLY + 75	- 4th						
	MONTHLY	5th						
AddressCHANGE OF ADDRESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCE OR MISSIONS							
		2nd						
	\$	3rd						
	WEEKLY 25	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 5 4 Phone	CURRENT	1 st						
Mr. Y Mrs.		2nd						
Name Elles T. Hower.	\$	- 3rd						
	WEEKLY 1,0	4th						
	MONTHLY	5th						
CHANGE OF AGGRESS OF HEMARKS	OUARTERLY	Total						
	BENEVOLENCE OR MISSIONS							
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 5.4 Phone Tilesa Name Ida M. Howard	CURRENT EXPENSES	1 st						
These	100,	2nd						
Name Dela M. Howard	\$ Quarter	1 3rd						
	WEEKLY	4th						
	HONTHLY	5th				·		
CHANGE OF AGORESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS							
		2nd						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	OUARTERLY	Total						
Number 5 6 Phone These Name Betty-and Feerl	CURRENT EXPENSES	1 st						
Miss		2nd					,	
Name Betty- anne Feent	\$	3rd						
$\sqrt{}$	WEEKLY /O	4th						
Address	MONTHLY	5th						
CHANGE OF ADBRESS OR REMARKS	QUARTERLY DENCE	Total						
	BENEVOLENCE OR MISSIONS							
		2nd						
	5	3rd						
	WEEKLY : 05							
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY		QUARTER P/			OUARTER F			QUARTERLY A	ND ANNUAL S	UMMARY	SPECIAL OFFERINGS
Su	7TH MONTH	BTH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1 st							1 st				2
2nd							2 nd				3
310							3rd				4
4th							4th				5
5th											6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th		-		11
5th											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				3
3rd							3rd				4
4th 5th							4th				5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th											12
Total							Tota!				Total
1 st							1st				1 1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Tota!				6
<u>1 st</u>							1st				8
2nd							2nd				9
<u>3rd</u>							3rd				10
4th							4th				11
5th											12
Total							Total				Tota!
1 st							1 st				1
2 nd							2nd				2
3rd							3rd				3
4th							4th				5
5th											6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3r1							3rd 4th				10
4th							4/11				11
5th Total							Total				12
Total							Total				Total

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT F		NDAY	FIRST ()UARTER PA	YMENT	SECOND	QUARTER I	PAYMENT
			SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 5 Phone	CURR		1 st						
Mur Mus.			2nd						
Mamo Edward J. Hard.	\$		3rd						
Name	WEEKLY	1.00	4th						
	MONTHLY		5th						
AddressCHANGE OF ACORESS OR REMARKS	OUARTERLY		Total						
	BENEVOI OR MIS		<u>1st</u>						
	 	010110	2nd						
	S		3rd						
	WEEKLY	.25	4th						
	MONTHLY		5th						
	OUARTERLY		Total						
Number 5 8 Phene	CURR		1 st						
Number 58 Phone This Name Lonna Heril	EXPE	1050	2nd		İ				
· Sama a Stand	\$		3rd						
Nsme & The Manual Control of the Con	WEEPLY		4th						
	MONTHLY		5th						
Address	OHARTERLY		Total						
	BENEVOI OR MIS		<u>1st</u>						
	UN MIS	SIUNS	2nd						
	s		3rd						
	WEEKLY		4th						
	MONTHLY		5th						
	OUARTERLY		Total						
Number 59 Phone	CURR		1 st						
	LAIL	1020	2nd						
Number_ Sprang Phone	\$		3rd						
Name 200	WEEKLY		4th						
V	MONTHLY		5th						
Address CHANGE OF ADDRESS OR REMARKS	OUARTERLY		Total						
	BENEVOI OR MIS		1st						
	0.7 11110		<u>2nd</u>						
	\$		3rd						
	WEEKLY		4th						
	MONTHLY		5th						
	QUARTERLY		Total						
Number 5960 Phone. The Sy This. Name Roscol L. Herrel	CURR EXPEN		1 st						
The Sy This.	LAT ER	520	2nd						
Name Rosere & Herry	\$		3rd						
Training of the state of the st	WEEKLY	35	4th						
	MONTHLY		5th						
Address CMANGE OF ADDRESS OR REMARKS	QUARTERLY		Total						
	BENEVOL OR MIS		1st						
	011 11110	10110	2nd						
	\$		3rd						
	WEEKLY	.15	4th						
	MONTHLY		5th						
	QUARTERLY		Total						

SUNDAY		UARTER PA			OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY		SPECIAL OFFERINGS
Su	7TH MONTH	8TH MONTH	9TH MONTH.	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT, PAIO	BALANCE DUE	OVERPAID	1	
1 st							1 st				2	
2nd							2nd				3	
3rd							3rd				4	
4th							4th				5	
5th											6	
Total							Total				7	
<u>1 st</u>							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4 th				11	
<u>5th</u>											12	
Total							Total				Tota	al
1 st							1 st				1	4
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				6	
<u>1 st</u>							1 st				7 8	
2nd							2nd				9	
3rd							3rd				10	
4 th				1			4th				11	
5th											12	
Total							Total				Tota	1
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				7	
<u>1 st</u>							1st				8	
2nd							2nd				9	
3rd							3rd				10	
4th							4th				11	
5th											12	
Total							Total				Tota	al .
1 st							1 st				1	
2nd							2nd				2	
3rd							3rd				3	
4th							4th				4	
5th											5	
Total							Total				7	
1 st							1 st				8	
<u>2nd</u>							2nd				9	
3rd							3rd				10	
4th							4th				11	
<u>5th</u>											12	
Total							Total				Tota	1

* NAME AND RESIDENCE	AMOUNT PLEOGED DATE	SUNDAY	FIRST ()UARTER PA	YMENT	SECOND	QUARTER I	PAYMENT
		SU	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number Phone	CURRENT	1 st						
		2nd						
Name Ernest Inman	\$	3rd						
Name O STORE OF THE OFFICE OFFICE OFFICE OFFICE OF THE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFFICE OFF	WEEKLY .50	4th						
	MONTHLY	5th						
Address	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	011 11112510113	2nd						
	s	3rd						
	WESTLY 150	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 62 Phone	CURRENT	1 st						
m.	EXPENSES	2nd						
Name Lucy Inman	\$	3rd						
Name Carago Managa	WEEKLY 75	4th						
V	MONAHEA	5th						
Address CHANGE OF ADDRESS OF PENFIRS	OUNGTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
	OR WISSIONS	2nd						
	\$	3rd						
	WEEKLY 175	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 63 Phone	CURRENT	1 st						
Mr. 7 Mrs.	LATERIOLS	2nd						
Mr. 7 Mis. Namo Charles Imman	\$	3rd						
Name	WEEKLY	4th						
	MONTHLY	5th						
CMANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	s	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	QUARTERLY	Total						
Number 6 H Phone M. (4 Mis. Namo Richard Jacque	CURRENT	Ist						
m. 4 mes.		2nd						
Name Rechard Jacque	\$	3rd						
	WEEKLY 1.50	4th						
	MONTHLY	5th						
CHANGE OF ACCHESS OR REMARKS	OUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	\$	3rd						
	ATTENTY 50	4th						
	MONTHLY	5th						
	CUARTERLY	Total						

SUNDAY	THIRD (QUARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	IND ANNUAL ST	JMMARY	SPECIAL OFFERINGS
Su	77H MONTH	STH MONTH	9TH MONTH	HONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1 st							1st				2
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Total							Total				7
1st							1 st				8
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1st							1 st				
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
<u>1 st</u>							1 st				7
2nd							2nd				8
3rd							3rd				9 10
4 th				1			4th				11
5th						<u></u>					12
Total							Tota!				Total
1st							1 st				
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1st				7
2nd							2nd				8
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				10
5th											11
Total							Total				Total
							1				Liotai

FORM 1 COFFRIGHT 1411, MEYER & BRO., CHICAGO.	AMOUNT PLEOGED	DAY	FIRST (UARTER PA	YMENT	SECOND	QUARTER	PAYMENT
NAME AND RESIDENCE	DATE	SUNDAY	1ST MONTH	2ND MONTH	3RD MONTH	4TH MONTH	5TH MONTH	61H
+465	CURRENT	1 st	MONTH	MONTH	MONTH	MONTH	MONTH	MONTH
Number 5765 Phone	EXPENSES	2nd						
Part Po	S	3rd						
Name L. Ludd.	1	4th						
U	WEEKLY 1.00	5th						
Address	MONTHLY	Total						
CHANGE OF ADDRESS OR REMARKS	BENEVOLENCES							
	OR MISSIONS	1 st 2 n d						
	s Fi							
		3rd						
	WEEKLY	4th						
	HONTHLY 1.00							
1.11	CURRENT	Total						
Number 6566 Phone Thise Name adah M. Judd	EXPENSES	1st						
This	\$	2nd						
Name Udah M. Juda		3rd						
	WEEKLY 50	4th						
Address	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	CHARTERLY	Tetal						
	OR MISSIONS	1st	1					
		<u>2nd</u>						
	S	3rd						
	WEEKLY 45	4th						
	MONTHLY	<u>5th</u>						
	QUARTERLY	Total						
Number 5567 Phone	CURRENT	1 st						
Number 5567 Phone Mr. 79W		2nd	de Meriano.					
Name Daniel B. Krug	\$	3rd						
1	WEEKLY 1.00	4th						
V	УЈИТИСМ	5th						
CMANGE OF AGGRESS OR REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	1st						
		<u>2nd</u>						
	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
	CUARTERLY	Total						
Number 5 Phone Me N This Name Joseph R Lewendowski	CURRENT EXPENSES	1st						
me I mes		2nd						
Jaseph Rolewand wind .	\$	3rd						
	WEEKLY 25	4th						
	HONTHLY	5th						
Address	CUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
	ON M13310N3	<u>2nd</u>						
	s	3rd						
	WEEKLY 25	4th						
	MONTHLY	5th						
	QUARTERLY	Total						

SUNDAY	THIRD	QUARTER PA	AYMENT	FOURTH QUARTER PAYMENT			QUARTERLY AND ANNUAL SUMMARY				SPECIAL OFFERINGS		
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1		
1 st							1 st				2		
2nd							2nd				3		
Jrd							3rd				4		
4th							4th				5		
5th											6		
Total							Total				7		
1st							1 st				8		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Total		
1 st							1 st				1.		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th										-	5		
Total							Total				6		
<u>1 st</u>							1 st				7		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Total		
1st							1 st				1 -		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Total							Total				6		
<u>1st</u>							1st				7		
2nd							2nd				9		
3rd							3rd				10		
4th							4th				11		
5th											12		
Total							Total				Total		
1st							1 st				1		
2nd							2nd				2		
3rd							3rd				3		
4th							4th				4		
5th											5		
Totai							Total				6		
1st							1st				7		
2nd							2nd				8		
3rd							3rd				9		
4th							4th				10		
5th											12		
Total							Total				Total		
				·			В				rotal		

FORM 1. COPYRIGHT 1911, MEYER & BRO., CHICAGO. NAME AND RESIDENCE	AMOUNT PLEOGED	SUNDAY	FIRST Q	UARTER PA	YMENT	SECOND QUARTER PAYME		
		sur	1ST MONTH	2NO MONTH	3RO MONTH	4TH MONTH	5TH MONTH	6TH MONTH
Number 689 Phone Their Name Cypillia Loud	CURRENT	1 st						
Mrs.		2nd						
Van Centhea Loud	\$	3rd						
	WEEKLY	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OF REMARKS	QUARTERLY	Total						
	BENEVOLENCES OR MISSIONS	<u>1st</u>						
		2nd						
	5	3rd						
	WEEKLY	4th						
	HONTHLY	<u>6th</u>						
	QUARTERLY	<u>Total</u>						
Number 6970 Phone	CURRENT	1 st						
Number 6970 Phone Mr. Mus Name France & Loved		2nd						
Namo France & Loved	\$	3rd						
	WEEKLY 1.00	4th						
	MONTHLY	5th						
CHANGE OF ADDRESS OR REMARKS	QUARTERLY	Total						
	OR MISSIONS	<u>1st</u>						
		2nd						
	5	3rd						
1	WEEKLY	4th						
	MOHTMLY	<u>5th</u>						
	QUARTERLY	Total						
NumberPhone	CURRENT EXPENSES	1 st						
Number 1 Phone This Phone Name Howard Local		2nd						
Namo Howard Loved	\$	3rd						
	WEEKLY 250	4th						
Addesse	MONTHLY	5th						
CHANGE OF ACCRESS OF REMARKS	QUARTERLY	Total						
	OR MISSIONS	131						
		2nd						
	3	3rd						
1	WEEKLY	4th						
	MONTHLY	5th						
	CURRENT	Total						
Number 72 Phone This Name Thermale Achovel	EXPENSES	1 st						
This.		2nd						
Name Therese Actour	3	3rd						
	WEEKLY 1.00	4th						
·Address	MOHTHLY	5th						
CHANGE OF ADORESS OR REMARKS	BENEVOLENCES	Total						
	OR MISSIONS	131						
		2nd						
	*	3rd						
	MEEKFA	4th						
·	HONTHLY	5th						
	QUARTERLY	Total						

THIRD QUARTER PAYMENT TOTAL	AID 1 2 3 3 4 5 5 6 7 7 8 8 9 10 11 11 12 12 1
2nd 2nd 3rd 3rd 4th 4th 5th Total Ist 1st 2nd 2nd 3-d 3rd 4th 4th 5th Total Total Total 1st 1st	3 4 5 6 7 8 9 10
3rd 4th 4th 5th Total 2nd 2nd 3rd 4th 5th 5t	4 5 6 7 8 9 10 11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1
4th 4th 5th Total Ist 1st 2nd 2nd 3-d 3rd 4th 4th 5th Total 1st 1st	5 6 7 8 9 10 11 11 11 11 11 11 11 11 11 11 11 11
5th Total 1st 1st 2nd 2nd 3-d 3rd 4th 4th 5th Total 1st 1st	6 7 8 9 10 11 11 11 11 11 11 11 11 11 11 11 11
Total Total 1st 1st 2nd 2nd 3-d 3rd 4th 4th 5th Total 1st 1st	7 8 9 10 11
1st 1st 2nd 2nd 3-d 3rd 4th 4th 5th Total 1st 1st	8 9 10 11 11 11 11 11 11 11 11 11 11 11 11
2nd 2nd 3-d 3rd 4th 5th Total 1st 1st	9 10 11
3 rd 4 th 4 th 5 th	10
3 rd 4 th 4 th 5 th	11
5th	
Total Total 1st 1st	12
1st 1st	
	Total
2nd 2nd	1
	2
3rd 3rd	3
4th 4th	4
5tn	5
Total Total	6
<u>1st</u>	7
<u>2nd</u> 2nd	9
<u>3rd</u> 3rd	10
4th 4th	11
5th	12
Total Total	Total
1st 1st	1 -
2nd 2nd	2
3rd 3rd	3
4th 4th	4
5th	5
Total Total	6
<u>1st</u>	7 8
<u>2nd</u> 2nd	9
<u>3rd</u> 3rd	10
<u>4th</u> 4th	11
<u>5th</u>	12
Total Total	Total
1st 1st	1 ~
2nd 2nd	2
3rd 3rd	3
4th 4th	4
5th	5
Total Total	6
<u>1st</u>	7
<u>2nd</u> 2nd	8
<u>3rd</u> 3rd	9 10
4th 4th	11
<u>5th</u>	12
<u>Total</u>	Total

NAME AND RESIDENCE	DATE		SUNDAY	FIRST (UARTER PA	YMENT	SECOND QUARTER		PAYMENT	
			S	1ST MONTH	2NB MONTH	SED MONTH	нұя нунон	BTH HONTH	MONTH NORTH	
Number 7.3 Phone	CURR	ENT	1st							
ghon This.	500	.020	2nd							
Day and Prince and	1		3rd							
Mr. Monald Pyman	WELDE	4.00	4th							
V	нентныг		5th							
Address. GRANGE OF ASSISSES ON REMAINING	- OUAPTERLY		Total							
	BENEVO	LENCES	131							
	OR MIS	Solone	214							
	-		3 Pel							
	THE R.		4th							
	HONTHLY		5th							
	POLITERLY		Total							
74	CURR	ENT	1st							
Thurs Lucinda Lyman	EXPE	NSES	211							
ming.	1		3rd							
Man dellendad egman			4th							
V	VEDRLY		5th							
Address	ROSTRAT		Total							
COLUMN CO OCCUPATION OF BEHINDING	BENEVO		191							
	OR MI	SIONS	2nd	_						
			3rd							
			4th							
•	AEERTA		Bth							
	DO REPORT Y		Total							
2 /	CURR	-	181							
Number 7.9 Phone	EXPE	SES	2nd							
The Felix & Manuelake			3 rd							
Here Felix S. Manuelske			4th							
	PARTITION	150	5th							
Address	HORTHLY		Total							
GHARGE OF ABRRETO OF RUMARIES	BENEVO		1st							
	OR MIS		2nd							
			8rd							
		150	4th							
	THE REAL PROPERTY.	.J C	8 th							
	HONTWLY		Total							
-16	CURR	-	1 st							
Mr. Y. Mes. Mascho	EXPEN		2 nd							
Mr. Mes.			2ne 3rd							
Hererall Mascho		1 = 2	4th							
	MAGAIN	1.50	5th							
Address	HONTHLY									
CHARGE OF ADDRESS OF REMARKS	BENEVO	LENCES	Total							
	OR MIS	SIONS								
			2nd 3rd							
								,		
	MESHEL	1.50	4th							
	HONTING		3 th							
	-		I sta							

SUNDAY	TH'RD (UARTER PA	AYMENT	FOURTH	OUARTER F	PAYMENT		QUARTERLY A	AND ANNUAL S	UMMARY	SPECIAL OFFERINGS
SU	7TH MONTH	8TH MONTH	9TH MONTH	10TH MONTH	11TH MONTH	12TH MONTH	QUAR.	AMT. PAID	BALANCE DUE	OVERPAID	1
1 st							1st				2
2nd							2nd				3
3rd							3rd				4
4th							4th				5
5th											6
Total							Total				7
1st							1 st				8
- 110							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total							Total				6
1st							1 st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				11
5th											12
Total							Total				Total
1 st							1st				1
2nd							2nd				2
3rd				•			3rd				3
4th							4th				4
5th									4		5
Total							Total				6
1st							1st				7
2nd							2nd				9
3rd							3rd				10
4th							4th				11
5th											12
Total							Total				Total
1 st							1 st				1
2nd							2nd				2
3rd							3rd				3
4th							4th				4
5th											5
Total					•		Total				6
<u>1 st</u>							1st				7
2nd							2nd				8
3rd							3rd				9
4th							4th				11
5th											12
Total							Total				Total

